

Rule 2016 of the Federal Rules of Bankruptcy Procedure. In this Application, Protiviti seeks approval of compensation in the amount of \$452,355.00 and reimbursement of expenses in the amount of \$1,192.01 for the period of May 1, 2009 through July 31, 2009, (the “Compensation Period”) and in support thereof states as follows:

Background

1. On November 10, 2008 (the “Petition Date”), the Debtors filed voluntary petitions in this Court for relief under chapter 11 of the Bankruptcy Code, 11 U.S.C. §§ 101-1330 (the “Bankruptcy Code”). The Debtors continue to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107 and 1108 of the Bankruptcy Code.

2. On November 12, 2008, the Office of the United States Trustee (the “U.S. Trustee”) appointed the Official Committee of Unsecured Creditors of the Debtors. The U.S. Trustee increased the membership of the Committee by two creditors on November 13, 2008.

3. The Committee is presently composed of the following eleven creditors: (i) Alliance Entertainment; (ii) Developers Diversified Realty Corp.; (iii) Garmin International, Inc.; (iv) Hewlett-Packard Company; (v) LG Electronics USA, Inc.; (vi) Paramount Home Entertainment; (vii) Pension Benefit Guarantee Corporation; (viii) Samsung Electronics America, Inc.; (ix) Simon Property Group, Inc.; (x) Toshiba America Consumer Products, LLC; and (xi) Weidler Settlement Class.

4. The Committee held its organizational meeting, and decided to retain Pachulski Stang Ziehl & Jones LLP (“PSZJ”) as its lead counsel, Tavenner & Beran, PLC (“Tavenner & Beran”) as its local counsel, and Protiviti and Jefferies & Company as financial advisors.

5. On or about December 22, 2008, the Committee filed an application to employ Protiviti as its financial advisors. On or about February 2, 2009 this Court entered an order approving the Committee's employment of Protiviti (the "Employment Order").

6. Protiviti has rendered professional services to the Committee from and including May 1, 2009 through and including July 31, 2009 for which it seeks compensation in the amount of \$452,355.00. Attached hereto as **Exhibit A** is a summary statement of the fees incurred by individual.

7. During this time, Protiviti incurred \$1,192.01 in out-of-pocket expenses for which it seeks reimbursement. Attached hereto as **Exhibit C** is a statement of the expenses incurred.

8. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. Venue is before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

Employment and Case Status

9. As authorized in the Employment Order, the terms of Protiviti's employment are as follows: Protiviti charges fees on an hourly basis at its professionals' hourly rates, which are set in accordance with the professionals' seniority and experience. Protiviti also charges the Committee for its actual out-of-pocket expenses incurred such as copying, long distance telephone, travel, overnight mail, telecopies, computer research and other disbursements.

10. The names of all Protiviti professionals requesting compensation and their respective hourly rates are set forth on **Exhibit A** attached hereto.

11. To the best of Protiviti's knowledge, information and belief, the Debtors are paying post-petition expenses in the ordinary course and/or as required by this Court. To the best of Protiviti's knowledge, information and belief, the Debtors have sufficient funds on hand to pay the compensation and reimbursement of expenses requested herein.

12. Protiviti filed its first interim application for the allowance of compensation and expense reimbursement on March 17, 2009 and requested payment of fees of \$683,989.00 and expenses of \$6,293.04. The Court entered an order approving Protiviti's first interim application in full on April 27, 2009.

13. Protiviti filed its second interim application for the allowance of compensation and expense reimbursement on June 15, 2009 and requested payment of fees of \$623,831.00 and expenses of \$4,374.77. The Court entered an order approving Protiviti's second interim application in full on July 28, 2009.

Summary of Services Rendered

14. A detailed list of fees for the various services Protiviti provided to the Committee, categorized by task code as defined by the guidelines published by the U.S. Trustee's Office, is attached hereto as **Exhibit B**. The detail for the services rendered during the Application Period are summarized as follows:

A. **Asset Analysis and Recovery:** Total Hours 5.8 Total \$2,446.00

Description

Protiviti reviewed and analyzed the Debtors' warranty recovery documentation and current status of its pension funding.

Attached hereto as **Exhibit B – 440 Asset Analysis and Recovery** is a detailed listing of such services rendered by Protiviti employees.

Necessity and Benefit to the Estate

Understanding the Debtors' warranty program and funding of the pension plan allows Protiviti to assist the Committee and counsel in understanding additional potential asset available for possible recovery.

B. **Asset Disposition:** Total Hours 110.0 Total \$37,836.00

Description

Protiviti continued to assist counsel and the Committee in updating the analyses of all proposals received from various parties related to IP bids and real property/lease sales. Protiviti researched and analyzed the TFT-LCD class action suit. These analyses were reviewed with the Debtors' and Committee's counsel and advisors, including FTI, Skadden Arps, Jefferies, and Rothschild to ensure that all relevant factors were considered. Protiviti's analyses were shared with the Committee to enable it to make informed decisions regarding the sale of the Debtors' assets.

Attached hereto as Exhibit B – 441 Asset Disposition is a detailed listing of such services rendered by Protiviti employees.

Necessity and Benefit to the Estate

Reviewing and comparing proposals received by the Debtors allowed the Committee to determine the largest recovery to creditors while assessing the potential consequences of accepting certain settlements.

C. **Case Administration:** Total Hours 137.2 Total \$47,543.00

Description

Protiviti continued to update the Committee's website (www.cccommittee.com) with new information as requested by the Committee and counsel. Protiviti reviewed the Debtors' monthly operating reports and other pleadings and provided summary observations of these filings to the Committee as appropriate. Protiviti met with the Debtors' financial advisor, FTI, to review the liquidation analysis. Finally, Protiviti assisted in preparing document requests and reviewed and catalogued documents produced by various parties.

Attached hereto as Exhibit B – 443 Case Administration is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit to the Estate

Proper case management facilitates an organized and efficient process for handling and disseminating volumes of documents in chapter 11 matters. The Committee's website provides creditors with prompt access to useful and timely information. Review of the Debtors' filings, document production, case pleadings, and potential liquidation analyses ensures that Protiviti retains its understanding of the case, remains current on key issues, and provides timely analyses and advice to the Committee and its counsel.

D. **Claims Administration and Objections** Total Hours 880.7 Total \$233,501.00

Description

Protiviti continued to update the claims database by comparing the claims filed on the docket versus those listed on the Kurtzman Carson website. Each of the over 15,000 claims were reviewed to establish creditor name, type of claim, amount, and also determine that no claims were duplicative. In total, 29 omnibus objections have been filed to date, and upon the filing of each objection, Protiviti updated individual claims as necessary and remove any disallowed claims.

Protiviti has prepared reports using the claims database in preparation for presentations to the Committee and counsel regarding unliquidated damages, lease rejections, and claims waterfall analysis.

Attached hereto as Exhibit B – 444 Claims Administration and Objections is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing all the claims and omnibus objections to date has allowed Protiviti to assess and present the claims against each Debtor and potential recovery to the creditors of each estate. The claims analysis should also help in evaluating the substantive consolidation issue for the Debtors estates.

E. **Employee Benefits and Pensions** Total Hours 15.9 Total \$6,185.00

Description

Protiviti reviewed the Debtors' management incentive plan and supporting documentation to provide advice to the Committee and counsel regarding the plan's current status.

Attached hereto as Exhibit B – 445 Employee Benefits and Pensions is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing the Debtors' management incentive plan ensures that all regular payments and bonuses are appropriate.

F. **Fee/Employments Applications:** Total Hours 18.4 Total \$5,624.00

Description

Protiviti prepared and submitted monthly fee statements in accordance with the administrative procedures order entered by this Court. Protiviti also prepared its second

interim fee application and attended the subsequent hearing for the application.

Attached hereto as Exhibit B – 446 Fee and Employment Applications is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Preparing a fee application and monthly fee statements are required administrative functions of the bankruptcy process and allow for complete and full disclosure of the nature of duties performed for the Committee.

G. **Fee/Employments Application Objections:** Total Hours 16.1 Total \$3,707.00

Description

Protiviti reviewed and analyzed the employment applications, monthly fee statements, and fee applications of case professionals in order to monitor professional fees.

Attached hereto as Exhibit B – 447 Fee/Employment Application Objections is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing the payments made to other case professionals allows Protiviti to determine the validity of payments and ensure that all such expenses of the estate are necessary.

H. **Meetings of Creditors:** Total Hours 107.0 Total \$42,158.00

Description

The Committee and its professionals met via teleconference for regularly scheduled meetings. Protiviti prepared financial analyses and updates and provided advice to the Committee about a variety of Chapter 11 issues including the sales process, management incentive plan, IP proposals, liquidation analysis, and litigation.

Attached hereto as Exhibit B – 450 Meetings of Creditors is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

During each Committee call, Protiviti reviewed the Debtors' progress and shared analyses related to various Debtors' presentations and Committee and counsel requests.

These meetings allowed the Committee and its counsel to remain current and make timely decisions on all relevant case issues.

I. **Plan and Disclosure Statement:** Total Hours 13.1 Total \$5,541.00

Description

Protiviti began its review and analysis of the proposed plan of reorganization and issues regarding possible substantive consolidation.

Attached hereto as Exhibit B – 451 Plan and Disclosure Statement is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing the proposed plan of reorganization and possible substantive consolidation of the Debtors estates allowed Protiviti to analyze the Debtors' Chapter 11 plan and better advise the Committee on its possible ramifications. In particular, Protiviti's review of possible substantive consolidation ensures the creditors' recoveries are not diluted by adding additional claims. This analysis is ongoing.

J. **Business Analysis:** Total Hours 75.9 Total \$28,742.00

Description

Protiviti continued to review the Debtors' liquidation analysis, the proposed term sheet related to the LCD litigation, and potential sales of the Debtors' IP and trademark. Many of the financial analyses originally prepared by the Debtors' advisors were routinely updated and revised by the Debtors; therefore, Protiviti's analyses are ongoing.

Attached hereto as Exhibit B – 454 Business Analysis is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Protiviti's review of the Debtors' winddown and liquidation analyses allowed the Committee to assess different scenarios to analyze the most effective way to maximize its recoveries going forward.

K. **Data Analysis:** Total Hours 31.8 Total \$11,250.00

Description

Protiviti continued to review and analyze the Debtors' weekly statement of cash flow prepared by FTI, settlements agreements, sales orders, and lease terminations.

Attached hereto as Exhibit B – 456 Data Analysis is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing the Debtors' weekly cash receipts and disbursements allows Protiviti to provide the Committee and counsel with information about the Debtors' current financial position.

L. **Litigation Consulting:** Total Hours 80.4 Total \$27,822.00

Description

Protiviti assisted the Committee and counsel by reviewing and analyzing the preference analyses prepared by FTI and potential settlement options with respect to IBM, Apple, Canon, Netezza, and the LCD litigation.

Attached hereto as Exhibit B – 457 Litigation Consulting is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Providing support on litigation matters equips counsel with the financial knowledge to reach settlements in contested matters often avoiding significant costs of trying a strongly contested matter.

15. Pursuant to the Order Establishing Procedures For Interim Compensation entered on December 9, 2008 (the "Interim Compensation Order") Protiviti was to have received eighty-five percent (85%) of its monthly fees and one hundred percent (100%) of its monthly expenses. In regard to this Application, in total, Protiviti has received \$252,753.76 in fees and \$1,192.01 in expenses. Protiviti therefore requests payment of fees in the amount of \$199,601.24 and no expenses.

16. The fees sought by Protiviti are reasonable for the work it performed in the specialized area of bankruptcy and in practice before the United States Bankruptcy Court.

Such fees are customary for specialized bankruptcy practice and are comparable in amount to services rendered by other professionals in the area. The fees sought herein are reasonable considering the nature and extent of the work, the time spent, and the value of the services.

17. Protiviti hereby certifies that it has submitted and caused to be served monthly statements as required under the Interim Compensation Order. In addition, it will file and cause to serve this Application as required under the Interim Compensation Order.

Applicable Legal Standard

18. The Bankruptcy Code sets forth the legal standards for awarding compensation to professionals. The format for fee applications is set forth in the Compensation Guidelines for Professionals in the United States Bankruptcy Court for the Eastern District of Virginia (the “Guidelines”).

19. Under § 330 of the Bankruptcy Code, the Court may award professionals to the Committee reasonable compensation for actual, necessary services rendered by such attorneys and paraprofessionals employed by such attorneys based on the nature, extent and value of the services rendered, time spent on such services and the cost of comparable services other than in a bankruptcy case. Furthermore, the Court may award reimbursement for actual, necessary expenses.

20. The expenses incurred by Protiviti, as set forth herein, are reasonable and necessary charges for items such as photocopying, long distances telephone calls, facsimiles, delivery services and messenger services, transcript preparation and filing fees. Photocopy charges are assessed at fifteen cents (\$.15) per page which Protiviti believes to be at least

comparable with the average charge in this area. Facsimiles were charged at the rate of one dollar (\$1.00) per page, which Protiviti believes to be a reasonable charge for such an expense.

21. Under the “lodestar” approach, the Court should consider the number of hours of service reasonably devoted to the case multiplied by the attorney’s reasonable rates. Courts frequently consider the specific “lodestar” factors enumerated in *Johnson v. Georgia Highway Express, Inc.*, 488 F.2d 714 (5th Cir. 1974). These lodestar tests were adopted by the Fourth Circuit in *Barber v. Kimbrells, Inc.*, 577 F.2d 216, 226 (4th Cir.), cert. denied, 439 U.S. 934 (1978), and in *Anderson v. Morris*, 658 F.2d 246, 249 (4th Cir. 1981), where the Fourth Circuit held that the District Court should employ the lodestar approach, and then adjust the fee on the basis of the remaining Johnson factors in the case. The following are the Johnson factors:

- (a) the time and labor required;
- (b) the novelty and difficulty of the questions;
- (c) the skill requisite to perform the legal service properly;
- (d) the preclusion of other employment by the attorney due to acceptance of the case;
- (e) the customary fee;
- (f) whether the fee is fixed or contingent;
- (g) time limitations imposed by the client or the circumstances;
- (h) the amount involved and the results obtained;
- (i) the experience, reputation and ability of the attorneys;
- (j) the “undesirability” of the case;
- (k) the nature and length of the professional relationship with the client; and
- (l) awards in similar cases.

Johnson, 488 F.2d at 717-719; Barber, 577 F.2d at 226, n.28; Anderson, 658 F.2d at 248, n.2.

22. Protiviti believes that the services rendered to the Committee and the out-of-pocket expenses incurred therewith were necessary and reasonable in view of the Committee’s obligations in these cases and the scope and nature of the matters in which the Committee was involved to competently represent the Committee.

23. Protiviti believes that the fees requested herein clearly satisfy the Johnson factors as set forth above.

Conclusion

WHEREFORE, Protiviti submits this Application for allowance of interim compensation for professional services rendered by Protiviti in the amount of \$452,355.00 and reimbursement of out-of-pocket expenses in the amount of \$1,192.01. Protiviti respectfully requests that the Court enter an Order substantially in the form attached hereto as **Exhibit D** approving the compensation and reimbursement of expenses requested herein, authorizing and directing the Debtors to pay such amounts and granting such other and further relief as the Court deems appropriate.

PROTIVITI INC.

Dated: September 15, 2009
Richmond, Virginia

By: /s/ Guy A. Davis
Guy A. Davis
1051 East Cary Street
Suite 602
Richmond, Virginia 23219
(804) 644-7000
*Financial Advisors to the
Official Committee of Unsecured Creditors*

Filed This September 15, 2009

OFFICIAL COMMITTEE OF
UNSECURED CREDITORS

By: /s/Lynn L. Tavenner
Counsel

Lynn L. Tavenner (VA Bar No. 30083)
Paula S. Beran (VA Bar No. 34679)
TAVENNER & BERAN, P.L.C.
20 North Eighth Street, 2nd Floor
Richmond, Virginia 23219
Telephone: 804-783-8300
Facsimile: 804-783-0178
E-mail: ltavenner@tb-lawfirm.com
pberan@tb-lawfirm.com

Local Co-Counsel for the Official Committee of Unsecured
Creditors

-and-

Richard M. Pachulski (CA Bar No. 90073)
Robert J. Feinstein (NY Bar No. RF-2836)
Jeffrey N. Pomerantz (CA Bar No. 143717)
PACHULSKI STANG ZIEHL & JONES LLP
10100 Santa Monica Blvd.
11th Floor
Los Angeles, California 90067-4100
Telephone: 310-277-6910
Facsimile: 310-201-0760
E-mail rpachulski@pszjlaw.com:
rfeinstein@pszjlaw.com
jpomerantz@pszjlaw.com

Lead Counsel for the Official Committee of Unsecured
Creditors

CERTIFICATE OF SERVICE

I hereby certify that on or before the 15th day of September, 2009 a true copy of the foregoing Third Interim Application Of Protiviti Inc. For Allowance Of Compensation And Expense Reimbursement As Financial Advisors For The Official Committee of Unsecured Creditors was served via first-class mail, postage-prepaid and/or electronic delivery to:

Robert B. Van Arsdale – Via email:
robert.b.van.arsdale@usdoj.gov

June E. Turner – Via email:
june.e.turner@usdoj.gov

Office of the United States Trustee
701 East Broad Street, Suite 4304
Richmond, VA 23219

Bruce H. Besanko – Via Standard Mail
Reginald D. Hedgebeth – Via Standard Mail
Circuit City Stores, Inc.
9950 Mayland Drive
Richmond, VA 23233

Gregg M. Galardi, Esq. – Via email:
gregg.galardi@skadden.com
Skadden, Arps, Slate, Meagher, & Flom
LLP

One Rodney Square
P.O. Box 636
Wilmington, DE 19899

Douglas M. Foley, Esq. – Via email:
dfoley@mcguirewoods.com
McGuireWoods LLP
One James Center
901 E. Cary Street
Richmond, VA 23219

Jeff Pomerantz – Via email:
jpomerantz@pszjlaw.com
Robert Feinstein – Via email:
rfeinstein@pszjlaw.com
Pachulski Stang Ziehl & Jones LLP
10100 Santa Monica Boulevard, 11th Floor
Los Angeles, CA 90067-4100

/s/ Lynn L. Tavenner
Co-Counsel

SUMMARY SHEET

Case No. 08-35653

-----X
In re: :
: Circuit City Stores, Inc. :
:
-----X

Fees Previously Requested: \$1,307,820.00

Fees Previously Awarded: \$1,307,820.00

Expenses Previously Requested: \$10,677.81

Expenses Previously Awarded : \$10,677.81

Retainer Paid: \$0.00

NAME OF APPLICANT: Protiviti Inc.

ROLE IN THE CASE: Financial Advisor to the Official Committee of Unsecured Creditors

CURRENT APPLICATION:

Fee Requested \$452,355.00

Expense Request \$1,192.01

FEE APPLICATION

Name of Professionals	Rate	Hours Billed	Total for Application
Davis, Guy A.	\$470.00 - \$470.00	1.00	\$470.00
Atkinson, Michael L.	\$470.00 - \$470.00	287.50	\$135,125.00
Smith, IV, Robert B.	\$400.00 - \$400.00	7.60	\$3,040.00
Crockett, Jason N.	\$330.00 - \$330.00	270.00	\$89,100.00
Jacobsen, Robin A.	\$320.00 - \$320.00	268.80	\$86,016.00
Smith, Matthew S.	\$230.00 - \$230.00	9.80	\$2,254.00
Torbert, Misty D.	\$220.00 - \$220.00	14.20	\$3,124.00
Strickler, Timothy M.	\$220.00 - \$220.00	49.60	\$10,912.00
Frisvold, Andrew M	\$220.00 - \$220.00	83.60	\$18,392.00
Johnson, Camillia A.	\$210.00 - \$210.00	10.00	\$2,100.00
Black, David J	\$210.00 - \$210.00	439.80	\$92,358.00
Grant, Meghan	\$190.00 - \$190.00	39.20	\$7,448.00
Taylor, Brian	\$180.00 - \$180.00	11.20	\$2,016.00
Total:		1,492.30	\$452,355.00

SUMMARY SHEET

Case No. 08-35653

-----X					
In re:	:	Fees Previously Requested:	\$1,307,820.00	NAME OF APPLICANT:	Protiviti Inc.
	:	Fees Previously Awarded:	\$1,307,820.00	ROLE IN THE CASE:	Financial Advisor to the Official Committee of Unsecured Creditors
Circuit City Stores, Inc.	:	Expenses Previously Requested:	\$10,677.81	CURRENT APPLICATION:	
	:	Expenses Previously Awarded :	\$10,677.81	Fee Requested	\$452,355.00
-----X		Retainer Paid:	\$0.00	Expense Request	\$1,192.01
FEE APPLICATION					

Name of Professionals	Rate		Hours Billed	Total for Application
Total Blended Hourly Rate:	(\$303.13	x	1,492.30
				\$452,355.00)

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period May 1, 2009 through July 31, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
440	BANKRUPTCY-ASSET ANALYSIS AND RECOVERY					
Category Description: Identification and review of potential assets including causes of action and non-litigation recoveries.						
	Atkinson, Michael L.	5/4/2009	2.70	470.00	1,269.00	Review and analyze warranty recovery documentation.
	Crockett, Jason N.	5/4/2009	1.30	330.00	429.00	Warranty recovery documentation and review, review schedules with projected recoveries and breakage rates.
	Atkinson, Michael L.	5/6/2009	0.50	470.00	235.00	Review and analyze PBGC documentation.
	Crockett, Jason N.	5/6/2009	0.30	330.00	99.00	Request information related to overfunded positions.
	Atkinson, Michael L.	5/14/2009	0.60	470.00	282.00	Review and analyze supporting documentation re: pensions.
	Crockett, Jason N.	5/14/2009	0.40	330.00	132.00	Review pension funding status details.
BANKRUPTCY-ASSET ANALYSIS AND RECOVERY TOTAL			5.80		\$2,446.00	

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period May 1, 2009 through July 31, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
441	BANKRUPTCY-ASSET DISPOSITION					
	Category Description: Sales, leases (section 365 matters), abandonment and related transaction work.					
	Atkinson, Michael L.	5/4/2009	1.90	470.00	893.00	Review and revise real estate update.
	Crockett, Jason N.	5/4/2009	0.80	330.00	264.00	Prepare updated status regarding real estate transactions.
	Atkinson, Michael L.	5/6/2009	1.40	470.00	658.00	Review IP sale bids and supporting documentation.
	Crockett, Jason N.	5/6/2009	2.80	330.00	924.00	Review of correspondence and bids related to sale of IP.
	Atkinson, Michael L.	5/7/2009	1.90	470.00	893.00	Review and analyze lease bids and supporting documentation.
	Atkinson, Michael L.	5/7/2009	1.20	470.00	564.00	Review and analyze IP bids and comparison analysis.
	Atkinson, Michael L.	5/7/2009	0.80	470.00	376.00	Prepare for and participate in conference call w/ counsel re: current status of IP sales.
	Atkinson, Michael L.	5/7/2009	0.40	470.00	188.00	Prepare for and participate in meeting w/ J Crockett re: IP bids.
	Crockett, Jason N.	5/7/2009	2.60	330.00	858.00	Review, summary and comparison of IP bids.
	Crockett, Jason N.	5/7/2009	1.70	330.00	561.00	Review lease bids and related correspondence.
	Crockett, Jason N.	5/7/2009	1.30	330.00	429.00	Prepare for and participate in call re: IP sale with Debtor, Skadden, Rothschild, Streambank, counsel.
	Crockett, Jason N.	5/7/2009	0.80	330.00	264.00	Prepare call summary and discuss with PSZJ and M. Atkinson.
	Crockett, Jason N.	5/7/2009	0.40	330.00	132.00	Discussion with M. Atkinson of IP bids, auction.
	Crockett, Jason N.	5/7/2009	0.30	330.00	99.00	Correspondence with counsel re: sale of IP.
	Atkinson, Michael L.	5/8/2009	1.40	470.00	658.00	Prepare for and participate in conference call re: current IP status, binding process.
	Crockett, Jason N.	5/8/2009	2.90	330.00	957.00	Review of bids and correspondence related to real property/lease sales.
	Crockett, Jason N.	5/8/2009	2.70	330.00	891.00	Review of IP issues, discussion of bidding process and valuation.
	Crockett, Jason N.	5/10/2009	0.50	330.00	165.00	Correspondence re: IP auction, lease auction, and DC auction.
	Atkinson, Michael L.	5/11/2009	3.40	470.00	1,598.00	Prepare for and participate in discussions re: IP auction and current related issues.
	Atkinson, Michael L.	5/11/2009	1.20	470.00	564.00	Review and analyze items related to lease auction.
	Atkinson, Michael L.	5/11/2009	1.00	470.00	470.00	Prepare for and participate in discussions re: distribution center auction and current related issues.
	Atkinson, Michael L.	5/11/2009	0.80	470.00	376.00	Prepare for and participate in conference call w/ counsel re: status of IP auction.
	Crockett, Jason N.	5/11/2009	10.80	330.00	3,564.00	Prepare for and attend/participate in IP auction.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period May 1, 2009 through July 31, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
441	BANKRUPTCY-ASSET DISPOSITION					
	Crockett, Jason N.	5/11/2009	2.50	330.00	825.00	Prepare for and participate in lease auction.
	Crockett, Jason N.	5/11/2009	1.60	330.00	528.00	Prepare for and participate in distribution center auction.
	Crockett, Jason N.	5/11/2009	0.80	330.00	264.00	Review correspondence related to IP auction, discuss with R. Feinstein.
	Atkinson, Michael L.	5/12/2009	2.20	470.00	1,034.00	Review and analyze litigation rights sale documentation and related correspondence.
	Atkinson, Michael L.	5/12/2009	0.40	470.00	188.00	Participate in discussions re: auction results and related issues w/ J Crockett.
	Crockett, Jason N.	5/12/2009	1.10	330.00	363.00	Correspondence and review related to litigation rights sale.
	Crockett, Jason N.	5/12/2009	0.40	330.00	132.00	Discussion with M. Atkinson of auction results and Assurant recovery.
	Crockett, Jason N.	5/29/2009	0.90	330.00	297.00	Review correspondence related to lease distributions and real property sale.
	Atkinson, Michael L.	6/1/2009	0.90	470.00	423.00	Review and analyze Golden Ring purchase agreement.
	Crockett, Jason N.	6/1/2009	1.10	330.00	363.00	Review Golden Ring purchase agreement and motion.
	Atkinson, Michael L.	6/3/2009	0.70	470.00	329.00	Review and analyze motion for sale order for leases.
	Crockett, Jason N.	6/3/2009	1.20	330.00	396.00	Review docket and motion for sale order for MN and VA leases.
	Atkinson, Michael L.	6/8/2009	1.20	470.00	564.00	Review and analyze TWG & Assurant documentation.
	Atkinson, Michael L.	6/8/2009	1.00	470.00	470.00	Review and analyze proposed global settlement and supporting documentation.
	Crockett, Jason N.	6/8/2009	1.60	330.00	528.00	Review of TWG, Aon, and Assurant documentation.
	Crockett, Jason N.	6/8/2009	1.00	330.00	330.00	Review of preference and receivables/payables data for global settlement.
	Atkinson, Michael L.	6/9/2009	0.90	470.00	423.00	Review TWG complaint.
	Crockett, Jason N.	6/9/2009	1.20	330.00	396.00	Review TWG complaint.
	Crockett, Jason N.	6/11/2009	2.20	330.00	726.00	Review of global settlement and value attributable to preference case, review preference details.
	Crockett, Jason N.	6/11/2009	1.50	330.00	495.00	Prepare for and participate in calls with FTI regarding preference data and settlement.
	Crockett, Jason N.	6/11/2009	0.60	330.00	198.00	Review sale documents for advertising paper supplies.
	Grant, Meghan	6/11/2009	1.00	190.00	190.00	Review and analyze notice of sale of miscellaneous assets.
	Atkinson, Michael L.	6/12/2009	0.30	470.00	141.00	Review and analyze paper sale documentation.
	Crockett, Jason N.	6/16/2009	0.40	330.00	132.00	Analysis of paper sale and draft correspondence and discuss with M. Atkinson.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
441	BANKRUPTCY-ASSET DISPOSITION					
	Crockett, Jason N.	6/17/2009	0.50	330.00	165.00	Correspondence re: sale of tab paper and Quebecor to counsel and discussion with M. Atkinson.
	Crockett, Jason N.	6/17/2009	0.20	330.00	66.00	Correspondence re: sale of Visa/MC settlement receivable.
	Crockett, Jason N.	6/18/2009	1.30	330.00	429.00	Review of current status of sales of leases and owned property.
	Crockett, Jason N.	6/18/2009	1.20	330.00	396.00	Review update re: TWG, Aon, and Assurant, review letter, and prepare Committee update slide.
	Black, David J	6/19/2009	2.50	210.00	525.00	Research court docket to identify orders to sell real property leases: D#1304-2584.
	Black, David J	6/20/2009	2.10	210.00	441.00	Research court docket to identify orders to sell real property leases: D#2585-3575 and create related schedule.
	Crockett, Jason N.	6/24/2009	2.10	330.00	693.00	Research regarding LCD litigation and potential recoveries.
	Crockett, Jason N.	6/24/2009	1.20	330.00	396.00	Review of litigation complaints related to LCD price fixing.
	Atkinson, Michael L.	6/25/2009	0.90	470.00	423.00	Prepare for and participate in conference call w/ J Marcum and FTI re: LCD litigation.
	Crockett, Jason N.	6/25/2009	2.10	330.00	693.00	Research on LCD litigation and Circuit City market share.
	Crockett, Jason N.	6/25/2009	1.30	330.00	429.00	Review and update of model to estimate portion of award attribution to estate related to LCD litigation.
	Crockett, Jason N.	6/25/2009	0.60	330.00	198.00	Participate in call with counsel to discuss litigation rights and valuation.
	Crockett, Jason N.	6/25/2009	0.50	330.00	165.00	Review of proposals to purchase litigation rights.
	Crockett, Jason N.	6/25/2009	0.40	330.00	132.00	Discuss LCD litigation rights asset with M. Atkinson.
	Frisvold, Andrew M	6/25/2009	3.20	220.00	704.00	Review report of Kenneth Flamm as testimony supporting collusion in TFT-LCD class action suit.
	Frisvold, Andrew M	6/25/2009	2.30	220.00	506.00	Research market share for TFT-LCD companies.
	Frisvold, Andrew M	6/25/2009	0.70	220.00	154.00	Participate in conference call with counsel discussing TFT-LCD class action suit.
	Frisvold, Andrew M	6/26/2009	1.80	220.00	396.00	Review economic reports for TFT-LCD industry.
	Frisvold, Andrew M	6/26/2009	1.20	220.00	264.00	Research DOJ web site for information on TFT-LCD litigation.
	Crockett, Jason N.	6/30/2009	0.70	330.00	231.00	Review of demand letter summary schedule prepared by FTI related to AR collections.
	Crockett, Jason N.	7/6/2009	0.30	330.00	99.00	Review CONSOR proposal.
	Atkinson, Michael L.	7/7/2009	0.40	470.00	188.00	Review and analyze bid procedure motion for IP sale.
	Atkinson, Michael L.	7/7/2009	0.30	470.00	141.00	Participate in conference call w/ G Fried re: current IP status.

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441	BANKRUPTCY-ASSET DISPOSITION					
	Crockett, Jason N.	7/7/2009	0.70	330.00	231.00	Review status update for sale of miscellaneous IP and prepare information for committee meeting.
	Atkinson, Michael L.	7/8/2009	0.60	470.00	282.00	Review and analyze Canada sale status & prepare update for counsel.
	Crockett, Jason N.	7/8/2009	0.80	330.00	264.00	Review of Systemax APA related to sale of IP and royalty payment thresholds and percentages; prepare summary slide.
	Crockett, Jason N.	7/8/2009	0.60	330.00	198.00	Update re: miscellaneous IP for trustee.
	Crockett, Jason N.	7/8/2009	0.60	330.00	198.00	Prepare Canada sale schedules.
	Crockett, Jason N.	7/8/2009	0.40	330.00	132.00	Review current listing of LCs and prepare slide.
	Crockett, Jason N.	7/8/2009	0.40	330.00	132.00	Prepare summary information for warranty status and background with Assurant and TWG.
	Crockett, Jason N.	7/8/2009	0.40	330.00	132.00	Prepare update slide for real estate, Santa Barbara LC, and lease proceeds.
	Crockett, Jason N.	7/8/2009	0.30	330.00	99.00	Prepare summary of Visa/MC settlement status and expected proceeds.
	Crockett, Jason N.	7/9/2009	0.30	330.00	99.00	Review of Moreno Valley property sale motion.
	Frisvold, Andrew M	7/9/2009	2.60	220.00	572.00	Review and update analysis of non-503(b)(9) recoveries.
	Frisvold, Andrew M	7/9/2009	2.30	220.00	506.00	Analyze recoveries for each set of assets.
	Jacobsen, Robin A.	7/9/2009	0.10	320.00	32.00	Research sale agreement for Moreno Valley property, per inquiry from J. Crockett.
	Atkinson, Michael L.	7/16/2009	1.80	470.00	846.00	Review accounts receivable collectibility analysis.
	Crockett, Jason N.	7/17/2009	0.60	330.00	198.00	Review update from DJM regarding real property sales and correspond with counsel.
	BANKRUPTCY-ASSET DISPOSITION TOTAL		110.00		\$37,836.00	

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443	BANKRUPTCY-CASE ADMINISTRATION					
Category Description: Coordination and compliance activities, including preparation of statement of financial affairs; schedules, list of contracts; United States Trustee interim statements and operating reports; contracts with the United States Trustee; general creditor inquiries.						
	Crockett, Jason N.	5/1/2009	0.90	330.00	297.00	Correspondence re: outstanding requests, discussion with M. Atkinson re: case status.
	Atkinson, Michael L.	5/5/2009	0.70	470.00	329.00	Prepare for and participate in conference call w/ B Cashman re: current case status/details.
	Atkinson, Michael L.	5/5/2009	0.40	470.00	188.00	Participate in meeting w/ J Crockett re: current case status and outstanding items/issues.
	Crockett, Jason N.	5/5/2009	0.70	330.00	231.00	Participate in call with B. Cashman regarding recent case developments and current status, summarize details.
	Crockett, Jason N.	5/5/2009	0.40	330.00	132.00	Prepare for call with FTI, discuss outstanding issues with M. Atkinson.
	Taylor, Brian	5/5/2009	1.20	180.00	216.00	Update calendar and search for articles.
	Atkinson, Michael L.	5/6/2009	0.70	470.00	329.00	Prepare for and participate in meeting w/ J Crockett re: committee member requests.
	Crockett, Jason N.	5/6/2009	0.70	330.00	231.00	Respond to committee member inquiries, discuss with M. Atkinson.
	Crockett, Jason N.	5/6/2009	0.40	330.00	132.00	Address creditor inquiry.
	Crockett, Jason N.	5/6/2009	0.40	330.00	132.00	Case status review with C. Goldstein.
	Atkinson, Michael L.	5/7/2009	0.40	470.00	188.00	Prepare correspondence regarding current creditor inquiries w/ J Crockett.
	Crockett, Jason N.	5/7/2009	0.40	330.00	132.00	Correspondence with M. Atkinson re: inquiries.
	Crockett, Jason N.	5/7/2009	0.30	330.00	99.00	Handle creditor inquiries.
	Frisvold, Andrew M	5/7/2009	1.90	220.00	418.00	Review IP bids and prepare summary.
	Crockett, Jason N.	5/8/2009	0.60	330.00	198.00	Creditor inquiry responses.
	Jacobsen, Robin A.	5/8/2009	1.80	320.00	576.00	Review docket, download pleadings, update legal binders.
	Atkinson, Michael L.	5/11/2009	0.20	470.00	94.00	Review and revise correspondence to FTI re: document request.
	Crockett, Jason N.	5/11/2009	0.20	330.00	66.00	Correspondence to FTI requesting information regarding overfunded positions, discuss with M. Atkinson.
	Jacobsen, Robin A.	5/11/2009	2.80	320.00	896.00	Review docket notices to identify matters scheduled for hearing on 5/13; update hearing schedule; review relevant pleadings.
	Atkinson, Michael L.	5/12/2009	1.20	470.00	564.00	Review and revise correspondence re: creditor inquiries.
	Atkinson, Michael L.	5/12/2009	1.10	470.00	517.00	Review and revise correspondence re: asset auctions.
	Crockett, Jason N.	5/12/2009	0.50	330.00	165.00	Correspondence related to asset auctions.

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443	BANKRUPTCY-CASE ADMINISTRATION					
	Crockett, Jason N.	5/12/2009	0.40	330.00	132.00	Prepare creditor correspondence.
	Crockett, Jason N.	5/12/2009	0.30	330.00	99.00	Provide information to update creditor website.
	Jacobsen, Robin A.	5/12/2009	4.10	320.00	1,312.00	Review court-filed hearing agenda for 5/13; download pleadings and prepare legal binder for hearing.
	Atkinson, Michael L.	5/13/2009	3.20	470.00	1,504.00	Review and analyze recent docket activity and filed motions.
	Crockett, Jason N.	5/13/2009	0.60	330.00	198.00	Review docket items.
	Taylor, Brian	5/13/2009	2.30	180.00	414.00	Update site articles, secure documents and calendars.
	Atkinson, Michael L.	5/14/2009	1.20	470.00	564.00	Review and revise correspondence re: creditor inquiries.
	Crockett, Jason N.	5/14/2009	0.30	330.00	99.00	Prepare creditor correspondence.
	Taylor, Brian	5/14/2009	0.90	180.00	162.00	Update Circuit City site with updated articles.
	Atkinson, Michael L.	5/18/2009	3.20	470.00	1,504.00	Review and analyze pending court motions and DIP agreement.
	Atkinson, Michael L.	5/18/2009	1.20	470.00	564.00	Review and analyze recently filed monthly operating report.
	Crockett, Jason N.	5/18/2009	2.10	330.00	693.00	Review docket items and DIP agreement.
	Crockett, Jason N.	5/18/2009	0.90	330.00	297.00	Review of March MOR.
	Torbert, Misty D.	5/18/2009	2.10	220.00	462.00	Respond to inquiries from M Atkinson re: current financials & liquidation analysis in preparation for his meeting w/ committee members and case professionals.
	Atkinson, Michael L.	5/19/2009	0.60	470.00	282.00	Review and revise correspondence re: creditor inquiries.
	Crockett, Jason N.	5/19/2009	0.50	330.00	165.00	Handle creditor inquiries and review March MOR.
	Atkinson, Michael L.	5/20/2009	2.60	470.00	1,222.00	Prepare for meeting w/ debtor.
	Atkinson, Michael L.	5/20/2009	0.70	470.00	329.00	Review and analyze San Mateo lease motion and supporting documentation re: settlement.
	Crockett, Jason N.	5/20/2009	0.60	330.00	198.00	Review San Mateo lease assignment/settlement.
	Atkinson, Michael L.	5/21/2009	2.60	470.00	1,222.00	Review and analyze exclusivity research and presentation.
	Crockett, Jason N.	5/21/2009	1.40	330.00	462.00	Review and research exclusivity issues.
	Crockett, Jason N.	5/22/2009	1.20	330.00	396.00	Review opposition to exclusivity motion.
	Crockett, Jason N.	5/22/2009	0.20	330.00	66.00	Creditor inquiry correspondence.
	Atkinson, Michael L.	5/25/2009	1.70	470.00	799.00	Review and analyze motion to terminate exclusivity.

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443	BANKRUPTCY-CASE ADMINISTRATION					
	Crockett, Jason N.	5/25/2009	0.90	330.00	297.00	Review motion to terminate exclusivity.
	Crockett, Jason N.	5/26/2009	0.30	330.00	99.00	Correspondence re: MOR with B. Cashman.
	Crockett, Jason N.	5/26/2009	0.30	330.00	99.00	Handle creditor inquiries via website.
	Jacobsen, Robin A.	5/26/2009	1.80	320.00	576.00	Prepare chart of matters scheduled for hearing on 5/28/09.
	Jacobsen, Robin A.	5/26/2009	0.30	320.00	96.00	Download docket and review entries.
	Atkinson, Michael L.	5/27/2009	2.10	470.00	987.00	Review and analyze administrative expense motions.
	Jacobsen, Robin A.	5/27/2009	2.60	320.00	832.00	Update hearing schedule with amounts at issue for each item, and whether item is going forward or not.
	Atkinson, Michael L.	5/28/2009	0.60	470.00	282.00	Review and revise comments re: exclusivity motion.
	Crockett, Jason N.	5/28/2009	1.30	330.00	429.00	Review exclusivity extension motion.
	Crockett, Jason N.	5/28/2009	1.20	330.00	396.00	Review updated exclusivity motion and prepare comments.
	Davis, Guy A.	5/28/2009	1.00	470.00	470.00	Review motion to terminate exclusivity.
	Jacobsen, Robin A.	5/28/2009	1.10	320.00	352.00	Update legal binder for hearing 5/28/09.
	Taylor, Brian	5/28/2009	1.30	180.00	234.00	Update website articles and homepage calendar.
	Crockett, Jason N.	5/29/2009	1.10	330.00	363.00	Prepare for and participate in call with FTI to discuss case status and updates.
	Crockett, Jason N.	5/29/2009	0.90	330.00	297.00	Review case status update correspondence and discuss with R. Jacobsen.
	Crockett, Jason N.	5/29/2009	0.80	330.00	264.00	Summarize current case status and review issues with M. Atkinson.
	Crockett, Jason N.	5/29/2009	0.60	330.00	198.00	Review motion for exclusivity termination.
	Crockett, Jason N.	5/29/2009	0.50	330.00	165.00	Review documents slated for destruction and order re: procedures.
	Jacobsen, Robin A.	5/29/2009	1.90	320.00	608.00	Prepare summary of status of case issues for M. Atkinson.
	Jacobsen, Robin A.	5/29/2009	0.80	320.00	256.00	Prepare for and participate in discussion with M. Atkinson and J. Crockett re: recent docketed items and yesterday's hearing; update hearing schedule.
	Atkinson, Michael L.	6/1/2009	1.30	470.00	611.00	Review and analyze docket and recent court filings re: lease rejection claims and supporting documentation.
	Crockett, Jason N.	6/1/2009	0.90	330.00	297.00	Review docket and lease rejection filings, date of rejections for rejections locations and compare to MIP.
	Crockett, Jason N.	6/1/2009	0.80	330.00	264.00	Summarize conference call and data requests, prepare correspondence outlining outstanding items.

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443	BANKRUPTCY-CASE ADMINISTRATION					
	Atkinson, Michael L.	6/2/2009	0.90	470.00	423.00	Prepare for and participate in conference call w/ FTI re current case status.
	Crockett, Jason N.	6/2/2009	0.90	330.00	297.00	Participate in call with FTI to review case updates and prepare follow up request correspondence.
	Crockett, Jason N.	6/2/2009	0.20	330.00	66.00	Correspondence re: plan issues.
	Jacobsen, Robin A.	6/3/2009	0.80	320.00	256.00	Review docket; prepare memorandum to M. Atkinson re: pleadings filed.
	Jacobsen, Robin A.	6/5/2009	0.70	320.00	224.00	Review docket, download pleadings; prepare memorandum to M. Atkinson re: same.
	Jacobsen, Robin A.	6/8/2009	3.70	320.00	1,184.00	Review docket, update schedule for hearing agenda on 6/9, review pleadings and prepare legal binder. Prepare memo to M. Atkinson re: docketed items and hearing agenda.
	Jacobsen, Robin A.	6/8/2009	1.20	320.00	384.00	Review weekly update memos and critical dates memos from Pachulski for April and May, in connection with claims analysis and treatment of certain classes.
	Taylor, Brian	6/8/2009	2.40	180.00	432.00	Update Web Site Calendar and Secure Documents Site.
	Taylor, Brian	6/8/2009	0.80	180.00	144.00	Update Web Site Calendar.
	Crockett, Jason N.	6/9/2009	0.60	330.00	198.00	Prepare request of items currently outstanding and received.
	Crockett, Jason N.	6/9/2009	0.30	330.00	99.00	Draft request for FTI re: IBM invoices and services provided.
	Atkinson, Michael L.	6/10/2009	0.80	470.00	376.00	Review and analyze correspondence w/ FTI re: current case status.
	Crockett, Jason N.	6/10/2009	0.40	330.00	132.00	Correspondence with FTI re: recent case developments and PBGC claims.
	Crockett, Jason N.	6/11/2009	0.50	330.00	165.00	Correspondence with counsel re: global settlement and draft status update regarding global settlement.
	Crockett, Jason N.	6/11/2009	0.30	330.00	99.00	Draft correspondence related to preference data.
	Jacobsen, Robin A.	6/12/2009	1.40	320.00	448.00	Review docket, download pleadings; prepare memorandum to M. Atkinson re: docket entries.
	Crockett, Jason N.	6/15/2009	0.30	330.00	99.00	Review outstanding requests to FTI and prepare correspondence re: open items.
	Crockett, Jason N.	6/16/2009	0.20	330.00	66.00	Prepare follow up request with FTI regarding supporting documentation.
	Crockett, Jason N.	6/16/2009	0.20	330.00	66.00	Prepare follow up request with FTI regarding supporting documentation.
	Crockett, Jason N.	6/16/2009	0.20	330.00	66.00	Inquire with FTI regarding tab paper asset sale.
	Jacobsen, Robin A.	6/16/2009	1.80	320.00	576.00	Review docket, download and review pleadings, prepare memorandum to M. Atkinson re: docket entries.
	Crockett, Jason N.	6/17/2009	1.20	330.00	396.00	Review docket and April MOR.
	Crockett, Jason N.	6/17/2009	0.40	330.00	132.00	Correspondence regarding discretionary pool and overpayments.

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443	BANKRUPTCY-CASE ADMINISTRATION					
	Crockett, Jason N.	6/17/2009	0.30	330.00	99.00	Handle creditor inquiries.
	Crockett, Jason N.	6/18/2009	0.50	330.00	165.00	Review of recent docket filings.
	Crockett, Jason N.	6/18/2009	0.20	330.00	66.00	Creditor correspondence.
	Jacobsen, Robin A.	6/18/2009	2.10	320.00	672.00	Review docket, download pleadings, prepare memorandum to M. Atkinson re: docket entries.
	Crockett, Jason N.	6/19/2009	0.40	330.00	132.00	Review and draft correspondence related to IBM settlement.
	Crockett, Jason N.	6/19/2009	0.20	330.00	66.00	Correspondence with FTI re: document request list and A/R.
	Crockett, Jason N.	6/23/2009	0.40	330.00	132.00	Review hearing agenda.
	Crockett, Jason N.	6/23/2009	0.30	330.00	99.00	Draft correspondence for FTI re: status update on information requests.
	Jacobsen, Robin A.	6/23/2009	1.60	320.00	512.00	Download and review hearing agenda for 6/23/09.
	Crockett, Jason N.	6/24/2009	0.60	330.00	198.00	Discussion with M. Atkinson regarding IBM software claims.
	Crockett, Jason N.	6/24/2009	0.30	330.00	99.00	Discussion with M. Atkinson to review current case status and recent developments with asset liquidation.
	Frisvold, Andrew M	6/24/2009	2.80	220.00	616.00	Research flat panel class action suit.
	Jacobsen, Robin A.	7/4/2009	1.50	320.00	480.00	Review docket; compose e-mail to M. Atkinson re: hearing agenda and other items filed.
	Crockett, Jason N.	7/5/2009	0.10	330.00	33.00	Correspondence re: IBM settlement memo.
	Crockett, Jason N.	7/6/2009	0.30	330.00	99.00	Review outstanding requests and prepare request of information from FTI.
	Crockett, Jason N.	7/6/2009	0.20	330.00	66.00	Review creditor correspondence.
	Taylor, Brian	7/6/2009	2.30	180.00	414.00	Update the Circuit City Creditors Committee website.
	Atkinson, Michael L.	7/7/2009	0.40	470.00	188.00	Participate in conference call w/ B Cashman (FTI) re: current case status.
	Crockett, Jason N.	7/7/2009	0.80	330.00	264.00	Review bid procedures filing related to sale of miscellaneous intellectual property.
	Crockett, Jason N.	7/7/2009	0.30	330.00	99.00	Calls with B. Cashman to discuss liquidation analysis, Canada sale and other updates.
	Crockett, Jason N.	7/8/2009	0.20	330.00	66.00	Correspondence with FTI re: liquidation analysis.
	Atkinson, Michael L.	7/9/2009	1.90	470.00	893.00	Prepare for and participate in conference call w/ liquidating trustee & counsel.
	Crockett, Jason N.	7/9/2009	2.40	330.00	792.00	Prepare M. Atkinson for call with liquidating trustee and review of presentation and data.
	Crockett, Jason N.	7/9/2009	1.80	330.00	594.00	Prepare for and participate in call with liquidating trustee.

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443	BANKRUPTCY-CASE ADMINISTRATION					
	Crockett, Jason N.	7/9/2009	0.30	330.00	99.00	Call with counsel to discuss presentation.
	Crockett, Jason N.	7/9/2009	0.30	330.00	99.00	Correspondence re: Cannon and Netezza settlements.
	Jacobsen, Robin A.	7/9/2009	2.20	320.00	704.00	Prepare memorandum to M. Atkinson re: recent docket entries; download pleadings.
	Jacobsen, Robin A.	7/9/2009	1.60	320.00	512.00	Prepare for and meet with D. Black re: preparation and organization of supporting workpapers for 7/9/09 presentation to A. Siegel.
	Jacobsen, Robin A.	7/9/2009	0.80	320.00	256.00	Review and update workpaper binder prepared by D. Black, for 7/9/09 presentation.
	Crockett, Jason N.	7/13/2009	0.10	330.00	33.00	Correspondence re: Netezza settlement.
	Crockett, Jason N.	7/14/2009	0.80	330.00	264.00	Review docket filings and Creative Realty Management order.
	Jacobsen, Robin A.	7/14/2009	0.70	320.00	224.00	Review docket, prepare memorandum to M. Atkinson re: pleadings filed.
	Crockett, Jason N.	7/15/2009	0.50	330.00	165.00	Correspondence re: destruction of documents and review of document box listing.
	Crockett, Jason N.	7/16/2009	0.90	330.00	297.00	Review critical dates and weekly update memo prepared by PSZJ.
	Crockett, Jason N.	7/17/2009	0.60	330.00	198.00	Correspondence re: IRS recoupment motion.
	Crockett, Jason N.	7/20/2009	0.30	330.00	99.00	Creditor correspondence.
	Atkinson, Michael L.	7/21/2009	2.60	470.00	1,222.00	Prepare for and participate in conference call w/ Debtor re: current case status and outstanding issues.
	Atkinson, Michael L.	7/22/2009	1.20	470.00	564.00	Review and analyze documents re: destruction & discuss w/ counsel.
	Crockett, Jason N.	7/22/2009	1.40	330.00	462.00	Review document box inventory for 35k boxes.
	Crockett, Jason N.	7/22/2009	0.40	330.00	132.00	Correspondence requesting information and updates from FTI.
	Crockett, Jason N.	7/22/2009	0.30	330.00	99.00	Discuss document destruction issues with counsel.
	Crockett, Jason N.	7/22/2009	0.20	330.00	66.00	Prepare file transfer site for box inventory list.
	Crockett, Jason N.	7/23/2009	0.40	330.00	132.00	Draft correspondence to FTI regarding document destruction and discuss issues with M. Atkinson.
	Crockett, Jason N.	7/23/2009	0.10	330.00	33.00	Correspondence with counsel re: destruction.
	Crockett, Jason N.	7/24/2009	0.20	330.00	66.00	Draft correspondence related to supporting documentation for Monday discussion items.
	Atkinson, Michael L.	7/27/2009	1.70	470.00	799.00	Prepare for and participate in conference call w/ Debtor.
	Crockett, Jason N.	7/27/2009	0.30	330.00	99.00	Review correspondence related to Systemax purchase and privilege.

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For the Period May 1, 2009 through July 31, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
443	BANKRUPTCY-CASE ADMINISTRATION					
	BANKRUPTCY-CASE ADMINISTRATION TOTAL		137.20		\$47,543.00	

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Category Description: Specific claim inquiries; bar date motions; analyses, objections and allowance of claims.					
	Black, David J	5/1/2009	4.00	210.00	840.00	Research and identify unsecured claim types per debtor's Schedule F and proofs of claim filed: Elamin, Saed M to KABC TV.
	Black, David J	5/1/2009	4.00	210.00	840.00	Research and identify unsecured claim types per debtor's Schedule F and proofs of claim filed: Kahut, Amanda to Owens, Helen J.
	Jacobsen, Robin A.	5/1/2009	4.80	320.00	1,536.00	Analyze claims to ensure the 503(b)(9) portion is netted out of claim amount, in connection with determining total general unsecured claim population. Claims reviewed: JS Unlimited through Micro Products, per 503(b)(9) alpha listing provided by Pachulski.
	Jacobsen, Robin A.	5/1/2009	2.30	320.00	736.00	Analyze claims to ensure the 503(b)(9) portion is netted out of claim amount, in connection with determining total general unsecured claim population. Claims reviewed: General Instrument through JLG Industries, per 503(b)(9) alpha listing provided by Pach
	Strickler, Timothy M.	5/1/2009	2.30	220.00	506.00	Review claims for potential amended/duplicate claims and for potential matches to scheduled amounts.
	Black, David J	5/4/2009	3.90	210.00	819.00	Research and identify unsecured claim types per debtor's Schedule F and proofs of claim filed: Stremcha, Jessica M to Wake County Revenue Department.
	Black, David J	5/4/2009	3.80	210.00	798.00	Research and identify unsecured claim types per debtor's Schedule F and proofs of claim filed: Owens, Sherita J to Streater Inc.
	Strickler, Timothy M.	5/4/2009	2.90	220.00	638.00	Add additional claims filed with KCC; review status of new claims.
	Black, David J	5/5/2009	4.00	210.00	840.00	Research and identify unsecured claim types per proofs of claim filed: POC #'s 39 - 12316.
	Black, David J	5/5/2009	1.80	210.00	378.00	Research treatment of reclamation and 503(b)(9) claims.
	Black, David J	5/5/2009	1.70	210.00	357.00	Research and identify unsecured claim types per debtor's Schedule F and proofs of claim filed: WDIV-TV to Zinicola, David J.
	Black, David J	5/5/2009	0.50	210.00	105.00	Prepare schedule of unsecured claims by type for upload to claims database.
	Jacobsen, Robin A.	5/5/2009	6.50	320.00	2,080.00	Analyze claims to ensure the 503(b)(9) portion is netted out of claim amount, in connection with determining total general unsecured claim population. Claims reviewed: Microsoft through Sanwen, per 503(b)(9) alpha listing provided by Pachulski.
	Strickler, Timothy M.	5/5/2009	2.60	220.00	572.00	Review recently filed claims; identify claim types and whether claims are duplicates or amendments.
	Black, David J	5/6/2009	2.20	210.00	462.00	Research and identify unsecured claim types filed for less than \$10,000: POC #'s 5 - 1762.
	Black, David J	5/6/2009	1.60	210.00	336.00	Research and identify unsecured claim types filed for less than \$10,000: POC #'s 1773 - 2867.
	Black, David J	5/6/2009	1.30	210.00	273.00	Prepare for and meet with R. Jacobsen re: treatment of reclamation and 503(b)(9) claims.
	Black, David J	5/6/2009	1.10	210.00	231.00	Prepare summary schedule of unsecured claims population.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	5/6/2009	5.30	320.00	1,696.00	Analyze claims to ensure the 503(b)(9) portion is netted out of claim amount, in connection with determining total general unsecured claim population. Claims reviewed: Schiment through Source Interlink, per 503(b)(9) alpha listing provided by Pachulski.
	Strickler, Timothy M.	5/6/2009	3.10	220.00	682.00	Analyze POCs recently filed with KCC.
	Black, David J	5/7/2009	3.80	210.00	798.00	Research and identify unsecured claim types filed for less than \$10,000: POC #'s 2878 - 5956.
	Black, David J	5/7/2009	3.80	210.00	798.00	Research and identify unsecured claim types filed for less than \$10,000: POC #'s 5977 - 10288.
	Jacobsen, Robin A.	5/7/2009	4.50	320.00	1,440.00	Analyze claims to ensure the 503(b)(9) portion is netted out of claim amount, in connection with determining total general unsecured claim population. Claims reviewed: Southpeak Interactive through ZT Group, per 503(b)(9) alpha listing provided by Pachulski.
	Strickler, Timothy M.	5/7/2009	2.60	220.00	572.00	Extract data from filing schedules and import into Excel.
	Black, David J	5/8/2009	3.30	210.00	693.00	Prepare population report of unsecured claims subtotaled by type.
	Black, David J	5/8/2009	2.00	210.00	420.00	Research and identify unsecured claim types filed for less than \$10,000: POC #'s 10289 - 12310.
	Black, David J	5/8/2009	1.90	210.00	399.00	Identify types for unsecured claims scheduled in an amount less than \$10,000 and not listed as contingent, unliquidated or disputed.
	Black, David J	5/8/2009	0.60	210.00	126.00	Identify types for recently filed unsecured claims.
	Black, David J	5/8/2009	0.20	210.00	42.00	Prepare schedule of unsecured claims types under \$10,000 for upload to claims database.
	Jacobsen, Robin A.	5/8/2009	2.80	320.00	896.00	Update schedule of 503(b)(9) claims for those that should be objected to; obtain new estimate for total potential 503(b)(9) claims.
	Jacobsen, Robin A.	5/8/2009	2.00	320.00	640.00	Review and update claim reports by claim type; evaluate against current estimates per liquidation analysis.
	Strickler, Timothy M.	5/8/2009	3.80	220.00	836.00	Format downloaded filing schedule data into usable format to determine claim types.
	Black, David J	5/11/2009	3.70	210.00	777.00	Review recently filed unsecured claims, match to scheduled claims and identify duplicates and amendments.
	Black, David J	5/11/2009	1.90	210.00	399.00	Prepare schedule of unsecured claims population and subtotal by claim type.
	Jacobsen, Robin A.	5/11/2009	1.70	320.00	544.00	Analyze claims: review multiple IBM claims to determine if duplicates (total filed \$92 million).
	Jacobsen, Robin A.	5/11/2009	0.90	320.00	288.00	Discussion with T. Strickler and construct reports re: claims by type of creditor, detail & summary.
	Strickler, Timothy M.	5/11/2009	2.70	220.00	594.00	Import filing schedule data into claims database; use update query to update claim types.
	Strickler, Timothy M.	5/11/2009	2.10	220.00	462.00	Extract data from filing schedules.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	5/12/2009	0.40	210.00	84.00	Prepare for and meet with R. Jacobsen re: review unsecured claim types report.
	Jacobsen, Robin A.	5/12/2009	0.30	320.00	96.00	Discussion with D. Black re: summary schedules of claims by type; decide on data to include on detail reports.
	Strickler, Timothy M.	5/12/2009	2.50	220.00	550.00	Prepare summary and detail reports of claims by claim type.
	Strickler, Timothy M.	5/12/2009	2.20	220.00	484.00	Review and update claim types for additional claims.
	Black, David J	5/13/2009	1.60	210.00	336.00	Create legal binder of research re: reclamation and 503(b)(9) claims.
	Jacobsen, Robin A.	5/13/2009	3.20	320.00	1,024.00	Review detail claim reports; analyze large claims for duplicates and amendments.
	Strickler, Timothy M.	5/13/2009	4.20	220.00	924.00	Review status of claims in database; pull new claims from KCC website.
	Black, David J	5/14/2009	0.50	210.00	105.00	Prepare for and meet with R. Jacobsen re: updates to liquidation analysis report.
	Jacobsen, Robin A.	5/14/2009	4.80	320.00	1,536.00	Update schedule of 503(b)(9) claims based upon omnibus objections 5 and 6, "non-goods" claims.
	Strickler, Timothy M.	5/14/2009	2.10	220.00	462.00	Review claims to identify amendments and duplicates.
	Black, David J	5/15/2009	4.00	210.00	840.00	Review claims marked for further research and identify types for claims not yet typed.
	Black, David J	5/15/2009	1.90	210.00	399.00	Verify amounts of claims filed as unliquidated and marked for further review.
	Jacobsen, Robin A.	5/15/2009	3.10	320.00	992.00	Prepare schedule of "non-goods" 503(b)(9) claims that should be objected to.
	Jacobsen, Robin A.	5/15/2009	2.60	320.00	832.00	Update schedule of 503(b)(9) claims with related claim number; verify against omnibus objections 1 through 4.
	Jacobsen, Robin A.	5/18/2009	2.40	320.00	768.00	Update schedule of 503(b)(9) claims for omnibus objections 1 through 4.
	Strickler, Timothy M.	5/18/2009	1.70	220.00	374.00	Extract new claims from claims register; prepare for import and add to database.
	Black, David J	5/19/2009	3.90	210.00	819.00	Update claim types, identify duplicates and amendments, and match newly filed claims: International Speedway Square to WXIII PWM Real Estate LP.
	Black, David J	5/19/2009	3.50	210.00	735.00	Prepare for and meet with R. Jacobsen re: generate and review unsecured claim reports by type and create legal binder.
	Jacobsen, Robin A.	5/19/2009	4.20	320.00	1,344.00	Update claims database for newly-filed claims; i.e. determine claim type, match to scheduled claims, determine if duplicate or amendment: Creditors 1251 Fourth St. through Inland per alpha list downloaded from KCC.
	Jacobsen, Robin A.	5/19/2009	3.60	320.00	1,152.00	Update schedule of 503(b)(9) claims for omnibus objections 5 and 6; prepare related schedules for M. Atkinson for meeting on 5/20/09.
	Black, David J	5/20/2009	2.90	210.00	609.00	Modify claims database to include a store number field and prepare report of real property claims.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	5/20/2009	4.50	320.00	1,440.00	Claims analysis: Download landlord claims; review POC's to determine estimated claim amount for unliquidated claims filed since 4/20/09.
	Jacobsen, Robin A.	5/20/2009	1.40	320.00	448.00	Review order re: sale of lease San Mateo; review docket for other lease sale orders, for purposes of updating lease rejection claims.
	Black, David J	5/21/2009	3.20	210.00	672.00	Identify store number for real property claims and research unliquidated amounts: #43 - 318.
	Black, David J	5/21/2009	2.90	210.00	609.00	Identify store number for real property claims and research unliquidated amounts: #399 - 1583.
	Black, David J	5/21/2009	2.10	210.00	441.00	Identify store number for real property claims and research unliquidated amounts: #1604 - 1760.
	Crockett, Jason N.	5/21/2009	0.60	330.00	198.00	Discuss case and claims status with R. Jacobson.
	Jacobsen, Robin A.	5/21/2009	3.40	320.00	1,088.00	Download newly filed Proofs of Claim from KCC website.
	Black, David J	5/22/2009	3.10	210.00	651.00	Identify store number for real property claims and research unliquidated amounts: #1845 - 2621.
	Black, David J	5/22/2009	3.00	210.00	630.00	Identify store number for real property claims and research unliquidated amounts: #2659 - 3687.
	Atkinson, Michael L.	5/26/2009	3.40	470.00	1,598.00	Review and analyze priority claims analysis and supporting documentation.
	Black, David J	5/26/2009	4.00	210.00	840.00	Identify store number for real property claims and research unliquidated amounts for newly filed claims: 12,000 range.
	Black, David J	5/26/2009	2.00	210.00	420.00	Obtain copies of newly filed proofs of claim from KCC website.
	Black, David J	5/26/2009	1.50	210.00	315.00	Identify store number for real property claims and research unliquidated amounts: #3729 - 3982.
	Jacobsen, Robin A.	5/26/2009	3.90	320.00	1,248.00	Download proofs of claims from KCC web-site for claims analysis (claims filed 5/4 through 5/26).
	Jacobsen, Robin A.	5/26/2009	0.20	320.00	64.00	Review five landlord claims filed by Circuit Investors 2 a Texas Partnership, to determine if duplicate or amended.
	Black, David J	5/27/2009	5.90	210.00	1,239.00	Identify store numbers for real property claims and determine unliquidated amounts for claims entered on 4/30/09.
	Jacobsen, Robin A.	5/27/2009	2.30	320.00	736.00	Update claims database with store # for new landlord claims which were recently filed; generally are amendments to previously filed claims.
	Atkinson, Michael L.	5/28/2009	2.30	470.00	1,081.00	Review and analyze filed administrative claims and supporting documentation.
	Black, David J	5/28/2009	3.60	210.00	756.00	Enter unsecured real property claims filed 5/12/09 into claims database.
	Jacobsen, Robin A.	5/28/2009	0.30	320.00	96.00	Discussion with D. Black re: landlord claim analysis.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Atkinson, Michael L.	5/29/2009	2.20	470.00	1,034.00	Prepare admin claims analysis.
	Black, David J	5/29/2009	1.60	210.00	336.00	Enter newly filed unsecured real property claims into claims database: #'s 12467-12765.
	Black, David J	5/29/2009	1.20	210.00	252.00	Review claims filed by Manufacturers & Traders Trust Company to identify duplicates and amendments.
	Black, David J	5/29/2009	1.20	210.00	252.00	Prepare schedule of updated unsecured real property lease claims.
	Black, David J	6/1/2009	3.10	210.00	651.00	Identify store numbers for landlord claims and analyze unliquidated amounts: POC #'s 4572-5198.
	Black, David J	6/1/2009	2.70	210.00	567.00	Identify store numbers for landlord claims and analyze unliquidated amounts: POC #'s 3982-4570.
	Black, David J	6/1/2009	2.40	210.00	504.00	Identify store numbers for landlord claims and analyze unliquidated amounts: POC #'s 5210-5814.
	Atkinson, Michael L.	6/2/2009	1.60	470.00	752.00	Prepare and update correspondence re: plan, MIP, & global settlements.
	Black, David J	6/2/2009	4.00	210.00	840.00	Compile administrative claims and identify claims types.
	Black, David J	6/2/2009	2.80	210.00	588.00	Prepare for and meet with R. Jacobsen re: treatment of administrative claims and upload to claims database.
	Black, David J	6/2/2009	1.90	210.00	399.00	Identify store numbers for landlord claims and analyze unliquidated amounts: POC #'s 5839-6058.
	Crockett, Jason N.	6/2/2009	0.30	330.00	99.00	Correspondence re: global settlements.
	Jacobsen, Robin A.	6/2/2009	7.20	320.00	2,304.00	Obtain schedule of administrative claims and review for duplicates and amendments; create updated schedule, for M. Atkinson meeting with creditors.
	Black, David J	6/3/2009	4.00	210.00	840.00	Search court docket for requests for allowance of administrative expenses.
	Black, David J	6/3/2009	4.00	210.00	840.00	Prepare schedule of administrative claims filed on court docket and identify claim type and store number, if applicable.
	Frisvold, Andrew M	6/3/2009	3.20	220.00	704.00	Prepare schedule of receivables, payables, preferences, and 503b9 claims.
	Frisvold, Andrew M	6/3/2009	2.30	220.00	506.00	Match 503b9 claim numbers with preference vendors.
	Jacobsen, Robin A.	6/3/2009	2.40	320.00	768.00	Prepare summary and detail schedules of claims by class [unsecured, priority, administrative, and 503(b)(9)], per request of M. Atkinson.
	Atkinson, Michael L.	6/4/2009	2.70	470.00	1,269.00	Review and analyze omnibus claims objections.
	Atkinson, Michael L.	6/4/2009	1.70	470.00	799.00	Prepare for and participate in meeting re: current claims status and proposed payouts.
	Black, David J	6/4/2009	3.80	210.00	798.00	Analyze administrative claims filed on court docket and compare to claims filed with KCC: D#398-712.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	6/4/2009	2.50	210.00	525.00	Analyze administrative claims filed on court docket and compare to claims filed with KCC: D#875-969.
	Black, David J	6/4/2009	2.10	210.00	441.00	Analyze administrative claims filed on court docket and compare to claims filed with KCC: D#971-984.
	Crockett, Jason N.	6/4/2009	2.00	330.00	660.00	Review of 7th, 8th, and 9th omni objections.
	Crockett, Jason N.	6/4/2009	1.70	330.00	561.00	Meet with R. Jacobsen to review claims and review of liquidation analysis and FTI estimates.
	Frisvold, Andrew M	6/4/2009	3.20	220.00	704.00	Calculate net 503b9 claim amounts after off sets.
	Jacobsen, Robin A.	6/4/2009	3.10	320.00	992.00	Continue to prepare summary and detail schedules of claims by class; meet with J. Crockett re: same; plan for additional analysis of administrative and priority.
	Atkinson, Michael L.	6/5/2009	2.60	470.00	1,222.00	Review and analyze omnibus objections and supporting documentation.
	Black, David J	6/5/2009	2.10	210.00	441.00	Analyze administrative claims filed on court docket and compare to claims filed with KCC: D#1013-1138.
	Crockett, Jason N.	6/5/2009	1.80	330.00	594.00	Review omnibus objections filed.
	Atkinson, Michael L.	6/8/2009	1.70	470.00	799.00	Review and analyze claims analysis and supporting documentation.
	Black, David J	6/8/2009	3.40	210.00	714.00	Analyze administrative claims filed on court docket and compare to claims filed with KCC: D#1180-1961.
	Black, David J	6/8/2009	2.80	210.00	588.00	Analyze administrative claims filed on court docket and compare to claims filed with KCC: D#2115-2723.
	Black, David J	6/8/2009	1.80	210.00	378.00	Analyze administrative claims filed on court docket and compare to claims filed with KCC: D#2758-3063.
	Atkinson, Michael L.	6/9/2009	1.10	470.00	517.00	Review and analyze IBM details and supporting documentation.
	Black, David J	6/9/2009	3.40	210.00	714.00	Analyze administrative claims filed on court docket and compare to claims filed with KCC: D#3295-3581.
	Black, David J	6/9/2009	2.70	210.00	567.00	Analyze administrative claims filed on court docket and compare to claims filed with KCC: D#3267-3286.
	Black, David J	6/9/2009	2.70	210.00	567.00	Analyze administrative claims filed on court docket and compare to claims filed with KCC: D#3065-3240.
	Crockett, Jason N.	6/9/2009	1.80	330.00	594.00	Review of IBM invoice detail and monthly fees compared to services provided and settlement proposed. Summarize for S. Goldich.
	Grant, Meghan	6/9/2009	0.80	190.00	152.00	Review documents related to TWG and Assurant warranty claims.
	Jacobsen, Robin A.	6/9/2009	0.90	320.00	288.00	Meet with D. Black re: administrative claim analysis and reclamation issues.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Atkinson, Michael L.	6/10/2009	1.70	470.00	799.00	Review and analyze claims data.
	Atkinson, Michael L.	6/10/2009	1.30	470.00	611.00	Review and analyze PBGC claims and supporting documentation.
	Black, David J	6/10/2009	3.00	210.00	630.00	Review schedule of administrative claims filed on docket and calculate adjusted claim amount: D#390-1180.
	Black, David J	6/10/2009	2.30	210.00	483.00	Review schedule of administrative claims filed on docket and calculate adjusted claim amount: D#1245-3581.
	Black, David J	6/10/2009	1.70	210.00	357.00	Prepare schedule of omnibus objections #1 - 13.
	Black, David J	6/10/2009	1.10	210.00	231.00	Analyze reclamation claims and determine if unsecured portion is included in claim amount.
	Black, David J	6/10/2009	0.90	210.00	189.00	Incorporate valid administrative claims filed on court docket into schedule of administrative claims filed with KCC.
	Crockett, Jason N.	6/10/2009	1.10	330.00	363.00	Review PBGC claims and correspondence.
	Crockett, Jason N.	6/10/2009	0.40	330.00	132.00	Review claims and omnibus objection summary.
	Crockett, Jason N.	6/10/2009	0.30	330.00	99.00	Discuss claims status with R. Jacobsen.
	Jacobsen, Robin A.	6/10/2009	1.20	320.00	384.00	Meet with D. Black re: prepare and review schedule of omnibus objections filed to-date and summarize same as to number of creditors and claim amount objected to.
	Jacobsen, Robin A.	6/10/2009	0.70	320.00	224.00	Discussion with J. Crockett re: PBGC claims; review PBGC proofs of claim and letter re: termination of plan to determine potential amount of claim.
	Jacobsen, Robin A.	6/10/2009	0.60	320.00	192.00	Review various administrative claims including Sennheiser, Paramount, Cisco, Google.
	Black, David J	6/11/2009	4.00	210.00	840.00	Analyze reclamation claims and determine if amounts are unsecured.
	Black, David J	6/11/2009	1.90	210.00	399.00	Prepare for and meet with R. Jacobsen re: procedures for analysis of administrative claims.
	Crockett, Jason N.	6/11/2009	1.30	330.00	429.00	Research PBGC potential allowable status and review of case law.
	Jacobsen, Robin A.	6/11/2009	2.90	320.00	928.00	Update the database with 503(b)(9) claim information, including input objection information for Omni's 7-13 as appropriate. Creditors: 4 Newberry through Aiptek, per alpha listing.
	Jacobsen, Robin A.	6/11/2009	1.60	320.00	512.00	Meet with D. Black re: project plan for updating administrative and 503(b)(9) claims in the proprietary database.
	Jacobsen, Robin A.	6/11/2009	0.40	320.00	128.00	Meet with D. Black re: analysis of administrative claims: Paramount and Majesco.
	Jacobsen, Robin A.	6/12/2009	3.40	320.00	1,088.00	Update the database with 503(b)(9) claim information, including input objection information for Omni's 7-13 as appropriate. Creditors: Aire through Attensity, per alpha listing.
	Atkinson, Michael L.	6/15/2009	1.20	470.00	564.00	Review and analyze claims data and supporting documentation.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	6/15/2009	2.90	210.00	609.00	Analyze administrative claims and update claims database: 13630 Victory Boulevard LLC - Breerast Reno, Inc.
	Black, David J	6/15/2009	1.80	210.00	378.00	Update claims database for administrative claims filed on court docket: A.D.D. Holdings, L.P. - Woodlawn Trustees, Inc.
	Black, David J	6/15/2009	1.40	210.00	294.00	Analyze real property lease claims filed by Bank of America.
	Black, David J	6/15/2009	1.30	210.00	273.00	Update directory of proofs of claims filed in case #08-3564 processed by KCC.
	Jacobsen, Robin A.	6/15/2009	3.90	320.00	1,248.00	Update the database with 503(b)(9) claim information, including input objection information for Omni's 7-13 as appropriate. Creditors: Audio Innovation through Betatronics, per alpha listing.
	Jacobsen, Robin A.	6/15/2009	3.30	320.00	1,056.00	Update the database with 503(b)(9) claim information, including input objection information for Omni's 7-13 as appropriate. Creditors: Bethesda Softworks through CC Investors, per alpha listing.
	Black, David J	6/16/2009	3.80	210.00	798.00	Analyze administrative real property lease claims and update claims database: Centro Properties Group - CW Investors 1997 12.
	Black, David J	6/16/2009	2.90	210.00	609.00	Analyze administrative real property lease claims and update claims database: CADI Monrovia Marketplace - CBL & Associates Management Inc.
	Black, David J	6/16/2009	1.90	210.00	399.00	Analyze administrative real property lease claims and update claims database: CBL Terrace Limited Partnership - Central Park 1226 LLC.
	Jacobsen, Robin A.	6/16/2009	3.60	320.00	1,152.00	Update the database with 503(b)(9) claim information, including input objection information for Omni's 7-13 as appropriate. Creditors: City of NY through Concord Monitor, per alpha listing.
	Jacobsen, Robin A.	6/16/2009	2.90	320.00	928.00	Update the database with 503(b)(9) claim information, including input objection information for Omni's 7-13 as appropriate. Creditors: CE Interactive through City of Novi, per alpha listing.
	Black, David J	6/17/2009	3.70	210.00	777.00	Analyze administrative real property lease claims and update claims database: Daly City Partners I LP - DDRTC T & C LLC.
	Black, David J	6/17/2009	3.60	210.00	756.00	Analyze administrative real property lease claims and update claims database: Desert Home Communities of Oklahoma LLC - Greenback Associates.
	Black, David J	6/17/2009	2.10	210.00	441.00	Analyze administrative real property lease claims and update claims database: Hart Kings Crossing LLC - Mall Del Norte LLC.
	Torbert, Misty D.	6/17/2009	6.20	220.00	1,364.00	Review and revise claims database and verify w/ supporting documentation.
	Atkinson, Michael L.	6/18/2009	3.20	470.00	1,504.00	Review and analyze IBM claims data and supporting documentation.
	Black, David J	6/18/2009	3.90	210.00	819.00	Analyze administrative real property lease claims and update claims database: Mallview Plaza Company Ltd. - Puente Hills Mall LLC.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	6/18/2009	3.50	210.00	735.00	Analyze administrative real property lease claims and update claims database: Ramco JW, LLC - The City Portfolio LLC et al.
	Black, David J	6/18/2009	2.10	210.00	441.00	Analyze administrative real property lease claims and update claims database: The Fourels Investment Co. - VNO Mundy Street LLC.
	Jacobsen, Robin A.	6/18/2009	0.80	320.00	256.00	Research and respond to creditor inquiry re: claim objection and scheduled amount (Lacrosse Technology).
	Jacobsen, Robin A.	6/18/2009	0.80	320.00	256.00	Discussion with D. Black re: project plan for reviewing administrative claims and updating database for newly filed admin claims.
	Jacobsen, Robin A.	6/18/2009	0.50	320.00	160.00	Discussion with D. Black re: Montclair Plaza claim, and process for updating database for lease sales.
	Atkinson, Michael L.	6/19/2009	1.60	470.00	752.00	Review and analyze IBM claim analysis.
	Black, David J	6/19/2009	3.20	210.00	672.00	Analyze administrative trade claims and update claims database: KTVT TV CBS - Yahoo Inc.
	Black, David J	6/19/2009	3.00	210.00	630.00	Analyze administrative trade claims and update claims database: ACCO Brands Corporation - KPIX TV.
	Black, David J	6/19/2009	1.80	210.00	378.00	Analyze administrative tax claims and update claims database: Bexar County - Texas Workforce Commission
	Black, David J	6/19/2009	1.40	210.00	294.00	Analyze administrative real property lease claims and update claims database: VNO TRU Dale Mabry LLC - Forest City Commercial Management.
	Crockett, Jason N.	6/19/2009	2.30	330.00	759.00	Review of IBM issues, correspondence, and materials.
	Crockett, Jason N.	6/19/2009	0.90	330.00	297.00	Analysis and review of CCD materials with respect to IBM claim/settlement.
	Jacobsen, Robin A.	6/19/2009	3.70	320.00	1,184.00	Update the database with 503(b)(9) claim information, including input objection information for Omni's 7-13 as appropriate. Creditors: Connexus through D-Link, per alpha listing.
	Atkinson, Michael L.	6/22/2009	3.70	470.00	1,739.00	Review and analyze IBM claims analysis and supporting documentation.
	Black, David J	6/22/2009	3.80	210.00	798.00	Identify and type 503(b)(9) claims and update claims database.
	Black, David J	6/22/2009	3.10	210.00	651.00	Update claims database for real property leases sold and assigned.
	Black, David J	6/22/2009	1.30	210.00	273.00	Review priority claims and identify claim type.
	Crockett, Jason N.	6/22/2009	1.30	330.00	429.00	Analysis of IBM data and facts supporting alleged post-petition and pre-petition amounts owing.
	Crockett, Jason N.	6/22/2009	0.60	330.00	198.00	Discuss IBM issues with M. Atkinson.
	Atkinson, Michael L.	6/23/2009	3.70	470.00	1,739.00	Review and analyze omnibus objection and supporting documentation.
	Black, David J	6/23/2009	3.40	210.00	714.00	Review newly filed claims: 12435-13032.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	6/23/2009	2.50	210.00	525.00	Add newly filed claims to database: 13015-13157.
	Black, David J	6/23/2009	2.40	210.00	504.00	Analyze priority claims and determine appropriate claim class.
	Crockett, Jason N.	6/23/2009	1.60	330.00	528.00	Review IBM materials and financials and prepare correspondence related to bases for claim reductions.
	Jacobsen, Robin A.	6/23/2009	3.70	320.00	1,184.00	Update and revise chart of omnibus objections (omni's 1 through 9) to summarize claim reductions by class.
	Atkinson, Michael L.	6/24/2009	2.80	470.00	1,316.00	Review and analyze Deloitte analysis re: IBM contract.
	Atkinson, Michael L.	6/24/2009	1.40	470.00	658.00	Prepare and update analysis of potential IBM settlement scenarios.
	Atkinson, Michael L.	6/24/2009	0.70	470.00	329.00	Review and analyze IBM settlement proposal.
	Black, David J	6/24/2009	4.00	210.00	840.00	Identify duplicates and amendments and match newly filed claims: 12987-13130.
	Black, David J	6/24/2009	1.00	210.00	210.00	Update directory and download newly filed claims from KCC website: filed 4/15-4/30/09.
	Crockett, Jason N.	6/24/2009	1.00	330.00	330.00	Review post-petition IBM invoicing summary by month and update information request listing.
	Crockett, Jason N.	6/24/2009	0.80	330.00	264.00	Review of October 2008 presentation prepared by IBM regarding Deloitte audit.
	Frisvold, Andrew M	6/24/2009	2.10	220.00	462.00	Update 503b9 and settlement negotiations analysis.
	Atkinson, Michael L.	6/25/2009	2.60	470.00	1,222.00	Review IBM information related to claims and participate in conference call w/ FTI & counsel re: same.
	Black, David J	6/25/2009	1.60	210.00	336.00	Update directory and download claims filed on KCC website: filed 5/1-5/15/09.
	Crockett, Jason N.	6/25/2009	0.70	330.00	231.00	Review monthly service charges for IBM MSA.
	Frisvold, Andrew M	6/25/2009	0.90	220.00	198.00	Prepare summary schedule of all settlements in class action suit.
	Frisvold, Andrew M	6/25/2009	0.70	220.00	154.00	Conference call with Debtor and FTI discussing class action suit.
	Frisvold, Andrew M	6/25/2009	0.60	220.00	132.00	Prepare summary schedule of market share for each defendant in class action suit.
	Atkinson, Michael L.	6/26/2009	1.80	470.00	846.00	Review and analyze IBM claim issues in preparation for call w/ IBM.
	Atkinson, Michael L.	6/26/2009	1.40	470.00	658.00	Review and analyze Deloitte audit re: IBM claim.
	Atkinson, Michael L.	6/26/2009	1.00	470.00	470.00	Prepare for and participate in conference call w/ IBM, Skadden, & Pachulski re: IBM claim.
	Black, David J	6/26/2009	3.00	210.00	630.00	Identify duplicates and amendments and match newly filed claims to scheduled claims: Leesburg, Town of - Wilson School District.
	Black, David J	6/26/2009	2.70	210.00	567.00	Identify duplicates and amendments and match newly filed claims to scheduled claims: Acadia Realty Limited Partnership - Kong, Fred H.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	6/26/2009	2.70	210.00	567.00	Update directory and download proofs of claim from KCC website: filed 5/15-5/31/09.
	Crockett, Jason N.	6/26/2009	1.60	330.00	528.00	Prepare for and participate in call with IBM, PSZJ and Skadden re: IBM pre- and post-petition claims.
	Crockett, Jason N.	6/26/2009	1.50	330.00	495.00	Review financial information and analysis of potential liability to IBM related to overdeployed software claims.
	Crockett, Jason N.	6/26/2009	0.40	330.00	132.00	Discuss IBM issues with M. Atkinson and review of correspondence related to proposed settlement.
	Jacobsen, Robin A.	6/26/2009	2.50	320.00	800.00	Prepare list of claim numbers objected to on Omni's 1 through 4, to update database using v-lookup.
	Jacobsen, Robin A.	6/26/2009	0.30	320.00	96.00	Discussion with M. Atkinson re: new administrative claims filed on the register.
	Black, David J	6/27/2009	3.80	210.00	798.00	Update claims database for newly filed claims: 13158-13291.
	Black, David J	6/28/2009	2.90	210.00	609.00	Prepare schedule of newly filed claims for import to claims database.
	Jacobsen, Robin A.	6/28/2009	3.10	320.00	992.00	Continue to prepare list of claim numbers objected to on Omni's 6 through 9, to update database using v-lookup.
	Atkinson, Michael L.	6/29/2009	1.90	470.00	893.00	Review and discuss settlement options related to IBM.
	Black, David J	6/29/2009	3.50	210.00	735.00	Identify duplicates and amendments and match newly filed claims to scheduled claims: 13292-13371.
	Black, David J	6/29/2009	3.30	210.00	693.00	Add newly filed claims to claims database: 13292-13475.
	Black, David J	6/29/2009	2.80	210.00	588.00	Identify duplicates and amendments and match newly filed claims to scheduled claims: 13372-13475.
	Frisvold, Andrew M	6/29/2009	1.10	220.00	242.00	Update 503b9 setoff negotiations summary.
	Jacobsen, Robin A.	6/29/2009	3.90	320.00	1,248.00	Prepare list of claim numbers objected to on omni's 10 through 15.
	Jacobsen, Robin A.	6/29/2009	3.10	320.00	992.00	Prepare list of claim numbers objected to on omni's 16 through 19.
	Atkinson, Michael L.	6/30/2009	1.60	470.00	752.00	Prepare for and participate in conference call re: IBM claim.
	Black, David J	6/30/2009	4.00	210.00	840.00	Prepare schedule of deemed claim amounts for all classes.
	Black, David J	6/30/2009	2.90	210.00	609.00	Prepare schedule of newly filed claims and deemed amounts: June 09.
	Frisvold, Andrew M	6/30/2009	2.30	220.00	506.00	Review 503b9 updates and revise negotiation setoff summary.
	Frisvold, Andrew M	6/30/2009	0.50	220.00	110.00	Conference call with counsel and IBM discussing settlement of all claims.
	Jacobsen, Robin A.	6/30/2009	3.30	320.00	1,056.00	Audit claims database reports based upon queries and updates performed, for quality assurance purposes.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	6/30/2009	3.10	320.00	992.00	Run queries in claims database to update adjusted amount for objections filed (i.e. duplicates, amendments, reclasses, etc.).
	Jacobsen, Robin A.	6/30/2009	1.60	320.00	512.00	Update claims database and 503(b)(9) schedule for claims that were objected to on omni 14.
	Black, David J	7/1/2009	3.80	210.00	798.00	Match newly filed claims to scheduled claims in claims database.
	Black, David J	7/1/2009	3.60	210.00	756.00	Prepare report of new claims filed since June 1, 2009.
	Black, David J	7/1/2009	1.20	210.00	252.00	Update claims database per omnibus objection #19.
	Crockett, Jason N.	7/1/2009	0.60	330.00	198.00	Review of recent docket filing and omnibus objections.
	Jacobsen, Robin A.	7/1/2009	2.10	320.00	672.00	Prepare summary schedule of omnibus objections to reflect reduction in claim amount: Omni's 10 and 11.
	Jacobsen, Robin A.	7/1/2009	1.20	320.00	384.00	Prepare and review schedule of newly-filed claims in June, by class.
	Black, David J	7/2/2009	4.00	210.00	840.00	Research amounts for unliquidated priority claims: Bracker, Lorraine to DeWood, Richard.
	Black, David J	7/2/2009	4.00	210.00	840.00	Research amounts for unliquidated priority claims: 610 & San Felipe Inc. to Boyd, Jerry.
	Grant, Meghan	7/2/2009	1.80	190.00	342.00	Update claims database to include claim types of claims #20 - 1492.
	Grant, Meghan	7/2/2009	1.80	190.00	342.00	Review and analyze PDF's of unsecured claims #20-1492 to determine claim type.
	Jacobsen, Robin A.	7/2/2009	3.80	320.00	1,216.00	Prepare summary schedule of omnibus objections to reflect reduction in claim amount: Omni's 12 through 17.
	Black, David J	7/3/2009	3.90	210.00	819.00	Determine amount of unliquidated newly filed claims, download proofs of claim and identify duplicates.
	Black, David J	7/3/2009	2.90	210.00	609.00	Review newly filed claims and prepare schedule for upload to claims database: 13476-13601.
	Black, David J	7/3/2009	2.20	210.00	462.00	Review newly filed claims and prepare schedule for upload to claims database: 13602-13721.
	Jacobsen, Robin A.	7/4/2009	1.40	320.00	448.00	Prepare summary schedule of omnibus objections to reflect reduction in claim amount: Omni's 18 and 19.
	Black, David J	7/5/2009	4.00	210.00	840.00	Review newly filed claims and prepare schedule for upload to claims database: 13722-13901.
	Black, David J	7/5/2009	3.80	210.00	798.00	Determine net increase or decrease in claim amount per amending and duplicative claims filed.
	Jacobsen, Robin A.	7/5/2009	2.20	320.00	704.00	Update chart of 503(b)(9) valid claims based upon omnibus objections #20 and #23.
	Jacobsen, Robin A.	7/5/2009	2.10	320.00	672.00	Prepare summary schedule of omnibus objections to reflect reduction in claim amount: Omni's 20 through 23.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Atkinson, Michael L.	7/6/2009	3.60	470.00	1,692.00	Review and analyze claims analysis and supporting documentation.
	Black, David J	7/6/2009	3.50	210.00	735.00	Update claims database for claims reclass from secured to unsecured per omnibus objections.
	Black, David J	7/6/2009	1.90	210.00	399.00	Prepare schedule of claims filed by IBM entities.
	Black, David J	7/6/2009	1.80	210.00	378.00	Prepare for and meet with R. Jacobsen re: detail report of class by class and type.
	Black, David J	7/6/2009	1.50	210.00	315.00	Modify format of schedule of new claims filed for upload to claims database.
	Black, David J	7/6/2009	0.50	210.00	105.00	Prepare for and meet with R. Jacobsen, M. Atkinson & J. Crockett re: review procedures for preparation of claims report.
	Crockett, Jason N.	7/6/2009	0.40	330.00	132.00	Review claims summary.
	Grant, Meghan	7/6/2009	3.30	190.00	627.00	Update claims database to include claim type of claims #1510 - 2555.
	Grant, Meghan	7/6/2009	2.90	190.00	551.00	Review and analyze PDF's of unsecured claims #1510 - 2555 to determine claim type.
	Grant, Meghan	7/6/2009	1.90	190.00	361.00	Review and analyze PDF's of unsecured claims #2560 - 3192 to determine claim type.
	Grant, Meghan	7/6/2009	0.90	190.00	171.00	Update claims database to include claim type of claims #2560 - 3192.
	Jacobsen, Robin A.	7/6/2009	3.10	320.00	992.00	Review large claims filed on the register (i.e. greater than \$1 million) in Administrative and Priority classes, for reasonableness.
	Jacobsen, Robin A.	7/6/2009	2.80	320.00	896.00	Prepare for and meet with M. Atkinson, J. Crockett, and D. Black re: claim summary reports by class; review and revise reports.
	Jacobsen, Robin A.	7/6/2009	2.40	320.00	768.00	Continue to update chart of 503(b)(9) valid claims based upon omnibus objections #20 and #23; determine if future objections should be made.
	Jacobsen, Robin A.	7/6/2009	1.00	320.00	320.00	Meet with D. Black re: new claims filed on the register during June; review summary report of new claims.
	Black, David J	7/7/2009	3.40	210.00	714.00	Update claims database per omnibus objection #13.
	Black, David J	7/7/2009	2.90	210.00	609.00	Update claims database per omnibus objection #9.
	Black, David J	7/7/2009	1.70	210.00	357.00	Update claims database per omnibus objection #23.
	Black, David J	7/7/2009	1.60	210.00	336.00	Update claims database per omnibus objection #21.
	Black, David J	7/7/2009	1.30	210.00	273.00	Update claims database per omnibus objection #22.
	Grant, Meghan	7/7/2009	3.20	190.00	608.00	Update claims database for Omni 10 - exhibit D, objected claims.
	Grant, Meghan	7/7/2009	2.50	190.00	475.00	Update claims database for Omni 10 - exhibit C, objected claims.
	Grant, Meghan	7/7/2009	1.50	190.00	285.00	Update claims database for Omni 7 objected claims.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	7/7/2009	1.00	190.00	190.00	Review and analyze PDF's of unsecured claims #3194 - 4062 to determine claim type.
	Grant, Meghan	7/7/2009	1.00	190.00	190.00	Update claims database to include the claim type of claims #3194 - 4062.
	Jacobsen, Robin A.	7/7/2009	3.90	320.00	1,248.00	Update claims database for omnibus objections 1 through 6.
	Jacobsen, Robin A.	7/7/2009	2.50	320.00	800.00	Prepare for and meet separately with M. Atkinson, D. Black, T. Strickler, and M. Grant re: new database reports by class and claim type.
	Jacobsen, Robin A.	7/7/2009	2.10	320.00	672.00	Run and review revised claims reports from the database which reflects reduction for omnibus objections.
	Strickler, Timothy M.	7/7/2009	4.40	220.00	968.00	Review omnibus objections and update status of claims in claims database.
	Atkinson, Michael L.	7/8/2009	1.60	470.00	752.00	Review and analyze unsecured claims analysis & supporting documentation.
	Atkinson, Michael L.	7/8/2009	0.90	470.00	423.00	Review and revise 503(b)(9) analysis.
	Black, David J	7/8/2009	3.50	210.00	735.00	Reconcile omnibus objection #2 to claims database and verify amounts entered.
	Black, David J	7/8/2009	2.80	210.00	588.00	Reconcile omnibus objection #1 to claims database and verify amounts entered.
	Black, David J	7/8/2009	2.40	210.00	504.00	Reconcile omnibus objection #7 to claims database.
	Crockett, Jason N.	7/8/2009	1.10	330.00	363.00	Prepare update of 503(b)(9) claims status, omnis, and claims disallowed with current estimates.
	Crockett, Jason N.	7/8/2009	0.80	330.00	264.00	Review summary schedule of unsecured claims and omnibus objections.
	Crockett, Jason N.	7/8/2009	0.50	330.00	165.00	Review materials related to E&Y tax assessment appeal valuation project.
	Grant, Meghan	7/8/2009	2.80	190.00	532.00	Verify Omni 7 objections in the database correspond to hard copy.
	Grant, Meghan	7/8/2009	2.30	190.00	437.00	Update Omni 10, 13, 21 and 22 objections for secured claims.
	Grant, Meghan	7/8/2009	1.90	190.00	361.00	Verify Omni 8 objections in the database correspond to hard copy.
	Jacobsen, Robin A.	7/8/2009	3.70	320.00	1,184.00	Prepare schedules for presentation to Liquidating Trustee re: Summary and Detail of unsecured claims by claim type.
	Jacobsen, Robin A.	7/8/2009	3.20	320.00	1,024.00	Continue to update database records for new claims reports by class and by claim type.
	Jacobsen, Robin A.	7/8/2009	2.90	320.00	928.00	Prepare schedules for presentation on 7/9/09 re: Omnibus Objection Summary, Reduction in Claim Amount.
	Jacobsen, Robin A.	7/8/2009	1.70	320.00	544.00	Prepare schedules for presentation on 7/9/09 re: current valid 503(b)(9) claims.
	Strickler, Timothy M.	7/8/2009	4.20	220.00	924.00	Review omnibus objections and update status of claims in claims database.
	Atkinson, Michael L.	7/9/2009	1.60	470.00	752.00	Review unsecured claims analysis.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Atkinson, Michael L.	7/9/2009	0.80	470.00	376.00	Review and update 503(b)(9) summary analysis.
	Black, David J	7/9/2009	3.10	210.00	651.00	Prepare binder of support for summary of unsecured claims by type and class schedule.
	Black, David J	7/9/2009	2.60	210.00	546.00	Verify correct amounts entered in claims database for omnibus objection #'s 3-4.
	Black, David J	7/9/2009	2.10	210.00	441.00	Update claims database for omnibus objection #24.
	Black, David J	7/9/2009	0.20	210.00	42.00	Download omnibus objection orders #5 & 6 from court docket.
	Crockett, Jason N.	7/9/2009	0.50	330.00	165.00	Review of docket items and omnibus claims objections.
	Grant, Meghan	7/9/2009	0.30	190.00	57.00	Review and analyze PDF's of unsecured claims #4063 - 5322 to claim determine type.
	Jacobsen, Robin A.	7/9/2009	0.60	320.00	192.00	Update omnibus objection chart re: summary of reduction in claim amount, for omni #24 filed on 7/8/09.
	Jacobsen, Robin A.	7/9/2009	0.50	320.00	160.00	Meet with D. Black re: status of claims database and project plan going forward.
	Torbert, Misty D.	7/9/2009	4.80	220.00	1,056.00	Review and revise claims details in database.
	Atkinson, Michael L.	7/10/2009	2.80	470.00	1,316.00	Review and analyze claims reports and supporting documentation.
	Black, David J	7/10/2009	3.90	210.00	819.00	Update claims database per omnibus objection order #5. Bustillo Hernandez, Roberto to Dayton Daily News.
	Black, David J	7/10/2009	2.70	210.00	567.00	Update claims database per omnibus objection order #5. A to Z Commercial Kitchen Svcs to The Burlington Free Press.
	Black, David J	7/10/2009	1.40	210.00	294.00	Update claims database per omnibus objection order #5. Dayton Power & Light to Gannett Central New York News.
	Grant, Meghan	7/10/2009	0.80	190.00	152.00	Update claims database to include the claim type of claims #4063 - 7506.
	Grant, Meghan	7/10/2009	0.70	190.00	133.00	Review and analyze PDF's of unsecured claims #5325 - 7506 to determine claim type.
	Jacobsen, Robin A.	7/10/2009	1.60	320.00	512.00	Review docket for withdrawn claims and stip / settlements of claims; download related pleadings.
	Jacobsen, Robin A.	7/10/2009	1.00	320.00	320.00	Discussion with D. Black re: claims database and (1) updating for omnibus orders 5 and 6 entered 7/8, and (2) adding a record for Protiviti deemed amount for each claim.
	Jacobsen, Robin A.	7/10/2009	0.80	320.00	256.00	Continue to update omnibus objection chart re: summary of reduction in claim amount, for omni #24 filed on 7/8/09.
	Black, David J	7/13/2009	4.00	210.00	840.00	Update claims database per omnibus objection #5 order: Gazette Newspapers - WZVN.
	Black, David J	7/13/2009	2.90	210.00	609.00	Update claims database per omnibus objection #6 order: 4 Newburg Danvers LLC - Caparra Center Associates.
	Grant, Meghan	7/13/2009	0.90	190.00	171.00	Review and analyze unsecured claims #7508 - 8384 to determine claim type.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	7/13/2009	2.20	320.00	704.00	Update proprietary database for withdrawn claims and settled claims.
	Jacobsen, Robin A.	7/13/2009	0.30	320.00	96.00	Update omnibus objection spreadsheet for omni #'s 5 and 6 orders entered.
	Jacobsen, Robin A.	7/14/2009	3.90	320.00	1,248.00	Update proprietary database with 503(b)(9) claim information, including match to scheduled claim, determine creditor type, and update objection information if necessary: creditors Feature Presentation through Genius Products, per alpha listing.
	Jacobsen, Robin A.	7/14/2009	2.90	320.00	928.00	Update proprietary database with 503(b)(9) claim information, including match to scheduled claim, determine creditor type, and update objection information if necessary: creditors Dorel Juvenile through FCMA, per alpha listing.
	Black, David J	7/15/2009	3.90	210.00	819.00	Update claims database per omnibus objection #6 order: Carrera Arquitec - Pioneer Title.
	Black, David J	7/15/2009	3.00	210.00	630.00	Update claims database per omnibus objection #6 order: Plan It Interactive Inc. - Zee Medical.
	Black, David J	7/15/2009	1.30	210.00	273.00	Adjust claims for scheduled amounts and match to classes other than unsecured.
	Jacobsen, Robin A.	7/15/2009	2.50	320.00	800.00	Update proprietary database with 503(b)(9) claim information, including match to scheduled claim, determine creditor type, and update objection information if necessary: creditors Georgia Home Theater through Hewlett Packard, per alpha listing.
	Atkinson, Michael L.	7/16/2009	2.70	470.00	1,269.00	Review claims analysis.
	Black, David J	7/16/2009	3.80	210.00	798.00	Update claims database to include late-filed claims per omnibus objection #2 order.
	Black, David J	7/16/2009	3.30	210.00	693.00	Audit database for omnibus objection #1 order entries and update per status, etc.
	Black, David J	7/16/2009	0.90	210.00	189.00	Update claims database to include late-filed claims per omnibus objection #3 order.
	Jacobsen, Robin A.	7/16/2009	3.90	320.00	1,248.00	Download copies of newly-filed Proofs of claim from KCC web site for dates 6/30/09 and forward (170 claims).
	Jacobsen, Robin A.	7/16/2009	3.30	320.00	1,056.00	Update proprietary database with 503(b)(9) claim information, including match to scheduled claim, determine creditor type, and update objection information if necessary: creditors High Def Tech through Imation, per alpha listing.
	Black, David J	7/17/2009	2.30	210.00	483.00	Review newly filed claims, matched to scheduled claims and identify duplicates and amendments: 13476-13896.
	Black, David J	7/17/2009	2.10	210.00	441.00	Review and type secured claims.
	Black, David J	7/17/2009	2.00	210.00	420.00	Update claims database to include late-filed 503(b)(9) claims per omnibus objection #3 order.
	Black, David J	7/17/2009	1.00	210.00	210.00	Audit claims database entries per omnibus objection #7 and update status, etc.
	Black, David J	7/17/2009	0.60	210.00	126.00	Audit claims database entries per omnibus objection #4 order and update status and allowed amounts.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Atkinson, Michael L.	7/20/2009	2.70	470.00	1,269.00	Review and analyze claims analysis and outstanding issues.
	Black, David J	7/20/2009	3.30	210.00	693.00	Update claims database per omnibus objection #25: Macsuga, James T. - Zevgolis, Michelle L.
	Black, David J	7/20/2009	3.00	210.00	630.00	Update claims database per omnibus objection #25: Abbring, Derek - Luck, Kevin L.
	Black, David J	7/20/2009	0.70	210.00	147.00	Update claims database per omnibus objection #7 order.
	Black, David J	7/20/2009	0.60	210.00	126.00	Update claims database per omnibus objection #26.
	Atkinson, Michael L.	7/21/2009	3.30	470.00	1,551.00	Review and revise claims analysis.
	Black, David J	7/21/2009	3.20	210.00	672.00	Update claims database per omnibus objection #8 order: Diliwin Dinoy - Solomon, Gay.
	Black, David J	7/21/2009	2.00	210.00	420.00	Prepare schedule of newly filed claims for upload to claims database.
	Black, David J	7/21/2009	1.30	210.00	273.00	Update claims database per omnibus objection #8 order: ABC Disposal Service Inc. - Devon Brown.
	Black, David J	7/21/2009	1.00	210.00	210.00	Update claims database per omnibus objection #7 order.
	Crockett, Jason N.	7/21/2009	1.20	330.00	396.00	Review of docket items and recently activity.
	Grant, Meghan	7/21/2009	2.20	190.00	418.00	Update claims database for Omni seven claims ordered.
	Strickler, Timothy M.	7/21/2009	1.20	220.00	264.00	Add recently filed claims to claims database.
	Atkinson, Michael L.	7/22/2009	2.30	470.00	1,081.00	Review supporting documentation and revise claims analysis details.
	Black, David J	7/22/2009	4.00	210.00	840.00	Review newly filed claims, match to scheduled claims, and identify duplicates and amendments: 1251 Fourth Street Investors - The Columbus Dispatch.
	Black, David J	7/22/2009	1.50	210.00	315.00	Update claims database per omnibus objection #8 order: Supry, Joshua - Zapata, Francisco.
	Black, David J	7/23/2009	3.40	210.00	714.00	Review newly filed claims, match to scheduled claims, and identify duplicates and amendments (14197-14487): The Orangefair Marketplace LLC - Xtra Lease LLC.
	Black, David J	7/23/2009	2.40	210.00	504.00	Review newly filed claims, match to scheduled claims, and identify duplicates and amendments (13476-13901): Franklin Electronic Publishers Inc. - Newspaper Agency Company LLC.
	Black, David J	7/23/2009	2.20	210.00	462.00	Review newly filed claims, match to scheduled claims, and identify duplicates and amendments (13476-13901): 412 South Broadway Realty LLC - Frank Urso.
	Crockett, Jason N.	7/27/2009	1.00	330.00	330.00	Call regarding claims reconciliation, preferences, 503b9s, admin claims, receivables and settlement status of HP, EA, XM, Active International, Osprey, Sharp, DirectTV, SPHE, and ION.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Crockett, Jason N.	7/27/2009	0.70	330.00	231.00	Call regarding current status of Apple settlement, Panasonic, claims, Southpeak, Infogain, and stub rent payments.
	Jacobsen, Robin A.	7/27/2009	2.70	320.00	864.00	Review docket, download omnibus objections #25-29, prepare memorandum to M. Atkinson summarizing objections.
	Black, David J	7/28/2009	2.00	210.00	420.00	Update claims database per omnibus objection #28.
	Black, David J	7/28/2009	1.70	210.00	357.00	Update claims database per omnibus objection #29.
	Black, David J	7/28/2009	1.40	210.00	294.00	Update claims database per omnibus objection #27.
	Jacobsen, Robin A.	7/28/2009	3.80	320.00	1,216.00	Update omnibus objection schedule of reduction in claims for orders entered on omni's #7-10.
	Jacobsen, Robin A.	7/28/2009	2.30	320.00	736.00	Update omnibus objection schedule of reduction in claims for omni's #25-29 recently filed.
	Jacobsen, Robin A.	7/28/2009	0.50	320.00	160.00	Discussions with D. Black and J. Crockett re: omni 9 order and missing exhibit; compose memorandum to M. Atkinson re: same.
	Atkinson, Michael L.	7/29/2009	1.40	470.00	658.00	Review and analyze omnibus objection.
	Black, David J	7/29/2009	3.00	210.00	630.00	Audit claims database entries per omnibus objection #19 and update status and deemed amounts.
	Black, David J	7/29/2009	1.90	210.00	399.00	Prepare schedule of late-filed claims to be deemed at scheduled amounts.
	Black, David J	7/29/2009	1.00	210.00	210.00	Audit claims database entries per omnibus objection #13 and update status and deemed amounts.
	Black, David J	7/29/2009	0.40	210.00	84.00	Audit claims database entries per omnibus objection #14 and update status and deemed amounts.
	Crockett, Jason N.	7/29/2009	1.60	330.00	528.00	Review omnibus objections, court orders and updated claims summary.
	Frisvold, Andrew M	7/29/2009	2.30	220.00	506.00	Update analysis of 503(b)(9) offsets for avoidance actions.
	Jacobsen, Robin A.	7/29/2009	2.40	320.00	768.00	Continue to update omnibus objection schedule of reduction in claims for omni's #25-29.
	Jacobsen, Robin A.	7/29/2009	1.20	320.00	384.00	Discussion with J. Crockett re: omnibus objection schedule and prepare new reports to run showing reduction in claim amounts.
	Black, David J	7/30/2009	3.90	210.00	819.00	Audit claims database entries per omnibus objection #20 and update status and deemed amounts.
	Black, David J	7/30/2009	2.90	210.00	609.00	Audit claims database entries per omnibus objection #21 and update status and deemed amounts.
	Black, David J	7/30/2009	0.70	210.00	147.00	Audit claims database entries per omnibus objection #19 and update status and deemed amounts.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	7/30/2009	2.90	320.00	928.00	Update proprietary claims database for objections sustained on Omnibus #9 order (creditors: A-Plus through Horizon per Exhibit A).
	Jacobsen, Robin A.	7/30/2009	2.70	320.00	864.00	Update proprietary claims database for objections sustained on Omnibus #9 order (creditors: Hughes through O'Connor per Exhibit A).
	Black, David J	7/31/2009	3.50	210.00	735.00	Audit claims database entries per omnibus objection #23 and update status and deemed amounts.
	Black, David J	7/31/2009	2.30	210.00	483.00	Add newly filed claims to database: 14488-14530.
	Black, David J	7/31/2009	1.00	210.00	210.00	Audit claims database entries per omnibus objection #22 and update status and deemed amounts.
	Black, David J	7/31/2009	0.40	210.00	84.00	Audit claims database entries per omnibus objection #24 and update status and deemed amounts.
	Jacobsen, Robin A.	7/31/2009	2.90	320.00	928.00	Update proprietary claims database for objections sustained on Omnibus #10 order (creditors: 502 12th 86th St LLC through Cokem International per Exhibit A).
	Jacobsen, Robin A.	7/31/2009	2.70	320.00	864.00	Update proprietary claims database for objections sustained on Omnibus #9 order (creditors: Oklahoma through Zacherl per Exhibit A) and objections adjourned or withdrawn (all creditors on Exhibits B & C).
	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS TOTAL		880.70		\$233,501.00	

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445	BANKRUPTCY-EMPLOYEE BENEFITS/PENSIONS					
	Category Description: Review issues such as severance, retention, 401K coverage and continuance of pension plan.					
	Crockett, Jason N.	4/13/2009	0.50	330.00	165.00	Inquire regarding additional support for COBRA, Canada issues.
	Atkinson, Michael L.	5/4/2009	3.20	470.00	1,504.00	Review and analyze incentive reduction documentation.
	Crockett, Jason N.	5/4/2009	1.50	330.00	495.00	Review of supporting documentation for cost savings for incentive tasks.
	Crockett, Jason N.	5/4/2009	0.40	330.00	132.00	Review correspondence related to assertion Tier 1 tasks attained.
	Crockett, Jason N.	5/6/2009	1.00	330.00	330.00	Review of supporting documentation for MIP tasks.
	Crockett, Jason N.	5/6/2009	0.50	330.00	165.00	Correspondence related to payment of bonuses for certain tasks achieved.
	Crockett, Jason N.	5/26/2009	0.80	330.00	264.00	Correspondence re: MIP task accomplishment levels, documentation, payout amount, and committee support.
	Crockett, Jason N.	5/26/2009	0.20	330.00	66.00	Discuss committee support for MIP payouts with M. Atkinson.
	Atkinson, Michael L.	6/1/2009	1.10	470.00	517.00	Review and analyze management incentive plan.
	Atkinson, Michael L.	6/1/2009	0.80	470.00	376.00	Review and analyze FTI overpayment analysis and supporting documentation.
	Crockett, Jason N.	6/1/2009	1.40	330.00	462.00	Review supporting documentation provided for management incentive plan.
	Crockett, Jason N.	6/1/2009	0.70	330.00	231.00	Review emails and correspondence with FTI regarding overpayments of MIP bonuses. Discuss issues with M. Atkinson.
	Atkinson, Michael L.	6/2/2009	1.60	470.00	752.00	Review prepared analysis of FTI re: MIP overpayments.
	Crockett, Jason N.	6/2/2009	1.70	330.00	561.00	Review MIP correspondence, exhibits filed with Court, and negotiated documents, schedules prepared by FTI and extent of overpayment. Prepare correspondence for counsel, review emails, and discuss issues with M. Atkinson.
	Crockett, Jason N.	6/2/2009	0.20	330.00	66.00	Correspondence re: MIP overpayments.
	Crockett, Jason N.	7/8/2009	0.30	330.00	99.00	Prepare summary of current status of MIP.
	BANKRUPTCY-EMPLOYEE BENEFITS/PENSIONS TOTAL		15.90		\$6,185.00	

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446	BANKRUPTCY-FEE/EMPLOYMENT APPLICATIONS					
	Category Description: Preparations of employment and fee applications for self or others; motions to establish interim procedures.					
	Smith, IV, Robert B.	5/5/2009	1.10	400.00	440.00	Review and revise prebill re April.
	Smith, IV, Robert B.	5/8/2009	0.50	400.00	200.00	Review April invoice.
	Smith, Matthew S.	5/8/2009	1.30	230.00	299.00	Prepare April invoice.
	Smith, IV, Robert B.	6/4/2009	0.90	400.00	360.00	Review and revise monthly prebill.
	Smith, IV, Robert B.	6/5/2009	0.50	400.00	200.00	Review and revise prebill.
	Crockett, Jason N.	6/9/2009	0.10	330.00	33.00	Correspondence re: status of fee application.
	Smith, IV, Robert B.	6/9/2009	0.30	400.00	120.00	Review monthly invoice.
	Smith, Matthew S.	6/9/2009	1.30	230.00	299.00	Prepare May invoice.
	Smith, Matthew S.	6/9/2009	1.00	230.00	230.00	Prepare exhibits for second interim fee application.
	Smith, IV, Robert B.	6/10/2009	1.00	400.00	400.00	Review and revise second interim fee application.
	Smith, Matthew S.	6/10/2009	3.90	230.00	897.00	Prepare second interim fee application.
	Smith, Matthew S.	6/10/2009	0.60	230.00	138.00	Revise second interim fee application.
	Crockett, Jason N.	6/12/2009	0.90	330.00	297.00	Review fee application.
	Smith, Matthew S.	6/12/2009	0.50	230.00	115.00	Revise second interim fee application.
	Smith, IV, Robert B.	7/7/2009	1.20	400.00	480.00	Review and revise monthly invoice - April.
	Smith, IV, Robert B.	7/10/2009	0.30	400.00	120.00	Review and revise monthly invoice.
	Smith, Matthew S.	7/10/2009	1.20	230.00	276.00	Prepare monthly invoice.
	Smith, IV, Robert B.	7/23/2009	1.80	400.00	720.00	Prepare for and attend 2nd interim fee application hearing.
	BANKRUPTCY-FEE/EMPLOYMENT APPLICATIONS TOTAL		18.40		\$5,624.00	

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447	BANKRUPTCY-BANKRUPTCY FEE/EMPLOYMENT OBJECTIONS					
	Category Description: Review of and objections to the employment and fee applications of others.					
	Frisvold, Andrew M	5/28/2009	2.20	220.00	484.00	Analyze professional fee applications and prepare exhibit for exclusivity presentation.
	Frisvold, Andrew M	7/6/2009	1.40	220.00	308.00	Update summary of professional fees with 2nd fee applications.
	Frisvold, Andrew M	7/7/2009	3.50	220.00	770.00	Determine outstanding balance of professional fees.
	Frisvold, Andrew M	7/7/2009	1.30	220.00	286.00	Update summary of professional fees.
	Crockett, Jason N.	7/8/2009	1.30	330.00	429.00	Gather information for professional fees billed to date and prepare summary schedule.
	Frisvold, Andrew M	7/8/2009	2.90	220.00	638.00	Update summary of monthly professional fees with recent fee requests.
	Frisvold, Andrew M	7/13/2009	3.30	220.00	726.00	Review Debtor's professional fee applications.
	Crockett, Jason N.	7/17/2009	0.20	330.00	66.00	Correspondence related to fee objections.
	BANKRUPTCY-BANKRUPTCY FEE/EMPLOYMENT OBJECTIONS TOTAL		16.10		\$3,707.00	

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450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Category Description: Preparing for and attending the conference of creditors, the Section 341(a) meeting and other creditors' committee meetings.					
	Atkinson, Michael L.	5/4/2009	2.80	470.00	1,316.00	Prepare and update presentation for creditors committee members and professionals.
	Atkinson, Michael L.	5/4/2009	1.20	470.00	564.00	Review and analyze update memo from counsel in preparation for conference call w/ committee members.
	Crockett, Jason N.	5/4/2009	1.90	330.00	627.00	Prepare committee presentation.
	Crockett, Jason N.	5/4/2009	0.80	330.00	264.00	Review counsel memo for committee call.
	Atkinson, Michael L.	5/5/2009	3.40	470.00	1,598.00	Prepare for and participate in conference call w/ committee members and professionals.
	Atkinson, Michael L.	5/5/2009	2.90	470.00	1,363.00	Review and revise presentation for conference call w/ committee members and professionals.
	Atkinson, Michael L.	5/5/2009	1.20	470.00	564.00	Prepare for and participate in conference call w/ counsel re: committee presentation.
	Atkinson, Michael L.	5/5/2009	0.80	470.00	376.00	Review and discuss presentation w/ J Crockett.
	Crockett, Jason N.	5/5/2009	2.80	330.00	924.00	Prepare for and participate in committee call.
	Crockett, Jason N.	5/5/2009	2.70	330.00	891.00	Prepare committee presentation.
	Crockett, Jason N.	5/5/2009	0.80	330.00	264.00	Review presentation with M. Atkinson.
	Crockett, Jason N.	5/5/2009	0.60	330.00	198.00	Review presentation with counsel and address questions.
	Atkinson, Michael L.	5/19/2009	4.10	470.00	1,927.00	Review and revise presentation for committee members and professionals re: current case status and financial information.
	Atkinson, Michael L.	5/19/2009	3.20	470.00	1,504.00	Prepare and update documentation re: plan term meeting.
	Crockett, Jason N.	5/19/2009	3.40	330.00	1,122.00	Prepare committee meeting presentation, review with M. Atkinson, and prepare revisions.
	Crockett, Jason N.	5/19/2009	1.80	330.00	594.00	Prepare information for plan term meeting and review with M. Atkinson.
	Atkinson, Michael L.	5/20/2009	3.60	470.00	1,692.00	Prepare for and participate in conference call w/ committee members and professionals.
	Crockett, Jason N.	5/20/2009	1.90	330.00	627.00	Prepare for and participate in committee call.
	Atkinson, Michael L.	5/28/2009	2.60	470.00	1,222.00	Review and revise presentation for meeting w/ committee members and professionals.
	Crockett, Jason N.	5/28/2009	2.80	330.00	924.00	Prepare presentation for committee meeting.
	Atkinson, Michael L.	5/29/2009	3.20	470.00	1,504.00	Prepare for committee presentation.
	Crockett, Jason N.	5/29/2009	2.10	330.00	693.00	Prepare schedules for committee presentation.

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For the Period May 1, 2009 through July 31, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Atkinson, Michael L.	6/1/2009	1.90	470.00	893.00	Review and analyze FTI's presentation and case update.
	Crockett, Jason N.	6/1/2009	1.60	330.00	528.00	Review latest deck provided by FTI and prepare committee presentation.
	Atkinson, Michael L.	6/2/2009	1.70	470.00	799.00	Review and revise presentation for committee
	Atkinson, Michael L.	6/2/2009	1.50	470.00	705.00	Prepare for and participate in conference call w/ committee members and professionals.
	Crockett, Jason N.	6/2/2009	1.50	330.00	495.00	Prepare for and participate in committee call.
	Crockett, Jason N.	6/2/2009	1.40	330.00	462.00	Review committee presentation with M. Atkinson and prepare updates.
	Atkinson, Michael L.	6/9/2009	0.50	470.00	235.00	Prepare for and participate in conference call w/ committee
	Atkinson, Michael L.	6/10/2009	1.90	470.00	893.00	Prepare for conference call w/ committee members and professionals.
	Crockett, Jason N.	6/10/2009	0.80	330.00	264.00	Prepare for committee call and discuss agenda with M. Atkinson.
	Crockett, Jason N.	6/10/2009	0.50	330.00	165.00	Participate in committee call.
	Crockett, Jason N.	6/18/2009	1.10	330.00	363.00	Prepare committee presentation re: paper sale and Visa/MC receivable.
	Crockett, Jason N.	6/18/2009	0.80	330.00	264.00	Review previous committee presentation and prepare updates.
	Atkinson, Michael L.	6/22/2009	2.10	470.00	987.00	Review and revise presentation to creditor committee members and professionals.
	Crockett, Jason N.	6/22/2009	1.70	330.00	561.00	Preparation of update material for next committee meeting.
	Crockett, Jason N.	6/22/2009	1.10	330.00	363.00	Review of substantive consolidation issues and individual liquidation analyses.
	Atkinson, Michael L.	6/25/2009	1.10	470.00	517.00	Prepare for and participate in conference call w/ counsel re: LCD litigation.
	Atkinson, Michael L.	6/26/2009	0.80	470.00	376.00	Draft and review email to summarize IBM call and status for committee members.
	Crockett, Jason N.	6/26/2009	2.30	330.00	759.00	Prepare committee summary of IBM issues.
	Atkinson, Michael L.	7/6/2009	2.70	470.00	1,269.00	Prepare and update presentation to committee members and professionals.
	Crockett, Jason N.	7/6/2009	3.10	330.00	1,023.00	Prepare committee presentation and supporting schedules.
	Crockett, Jason N.	7/6/2009	2.40	330.00	792.00	Prepare schedules related to Canada update, real estate update, updated liquidation analysis, and professional fees.
	Frisvold, Andrew M	7/6/2009	1.60	220.00	352.00	Prepare presentation for creditors' committee.
	Atkinson, Michael L.	7/7/2009	2.60	470.00	1,222.00	Prepare for conference call w/ committee members and professionals; review and analyze presentation and supporting documentation.
	Atkinson, Michael L.	7/7/2009	1.70	470.00	799.00	Review and revise committee presentation and supporting documentation.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Atkinson, Michael L.	7/7/2009	1.20	470.00	564.00	Participate in conference call w/ committee members and professionals
	Crockett, Jason N.	7/7/2009	2.20	330.00	726.00	Prepare committee presentation.
	Crockett, Jason N.	7/7/2009	1.50	330.00	495.00	Prepare for and participate in committee call.
	Crockett, Jason N.	7/7/2009	0.50	330.00	165.00	Review correspondence from counsel re: IBM claims and settlement and update committee presentation.
	Frisvold, Andrew M	7/8/2009	2.20	220.00	484.00	Review and update creditors' committee presentation.
	Atkinson, Michael L.	7/9/2009	3.20	470.00	1,504.00	Prepare and review case status update.
	Crockett, Jason N.	7/9/2009	1.50	330.00	495.00	Update of PowerPoint presentation for case update for A. Siegel.
	Crockett, Jason N.	7/13/2009	2.40	330.00	792.00	Review case status update, discuss with M. Atkinson, and prepare information for Committee.
	Crockett, Jason N.	7/14/2009	1.70	330.00	561.00	Prepare presentation for Committee meeting.
	Crockett, Jason N.	7/14/2009	1.20	330.00	396.00	Prepare schedule of claims estimates by class.
	Crockett, Jason N.	7/14/2009	0.40	330.00	132.00	Prepare updates for cash receipts and disbursements.
	BANKRUPTCY-MEETINGS OF CREDITORS TOTAL		107.00		\$42,158.00	

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Category	Name	Date	Hours	Rate	Fee	Description of Work Performed
451	BANKRUPTCY-PLAN AND DISCLOSURE STATEMENT					
Category Description: Formulation, presentation and confirmation; compliance with the plan confirmation order, related orders and rules; disbursement and case closing activities, except those related to the allowance and objections to allowance of claims.						
	Atkinson, Michael L.	7/1/2009	3.40	470.00	1,598.00	Read and prepare suggested changes/revisions to proposed plan of reorganization.
	Atkinson, Michael L.	7/1/2009	2.70	470.00	1,269.00	Review and analyze documentation re: substantive consolidation issues.
	Crockett, Jason N.	7/1/2009	0.90	330.00	297.00	Review draft plan and language and prepare correspondence related to convenience class claims and claimants providing information to debtor.
	Crockett, Jason N.	7/1/2009	0.20	330.00	66.00	Draft correspondence regarding substantive consolidation.
	Atkinson, Michael L.	7/7/2009	0.30	470.00	141.00	Review and analyze substantive consolidation issues.
	Atkinson, Michael L.	7/13/2009	2.30	470.00	1,081.00	Review and analyze proposed/draft Plan.
	Crockett, Jason N.	7/15/2009	1.50	330.00	495.00	Review revised draft Plan.
	Crockett, Jason N.	7/27/2009	0.80	330.00	264.00	Call regarding substantive consolidation and plan issues.
	Crockett, Jason N.	7/27/2009	0.20	330.00	66.00	Draft request for substantive consolidation analysis.
	Crockett, Jason N.	7/28/2009	0.30	330.00	99.00	Draft request for substantive consolidation and preference analyses.
	Crockett, Jason N.	7/29/2009	0.30	330.00	99.00	Correspondence related to substantive consolidation.
	Crockett, Jason N.	7/30/2009	0.20	330.00	66.00	Correspondence related to substantive consolidation update.
BANKRUPTCY-PLAN AND DISCLOSURE STATEMENT TOTAL			13.10		\$5,541.00	

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
454	BANKRUPTCY-BUSINESS ANALYSIS					
	Category Description: Preparation and review of company business plan: development and review of strategies; preparation and review of cash flow forecasts and feasibility studies.					
	Atkinson, Michael L.	5/1/2009	3.20	470.00	1,504.00	Review and revise liquidation analysis.
	Atkinson, Michael L.	5/1/2009	2.90	470.00	1,363.00	Review and analyze scheduled assets re: liquidation analyses revision.
	Crockett, Jason N.	5/1/2009	2.60	330.00	858.00	Review of liquidation analysis and scheduled assets to generate debtor specific liquidation analyses.
	Atkinson, Michael L.	5/4/2009	1.30	470.00	611.00	Review and analyze recent cash flow activity.
	Atkinson, Michael L.	5/6/2009	3.20	470.00	1,504.00	Review and analyze liquidation analysis and supporting documentation.
	Crockett, Jason N.	5/6/2009	1.90	330.00	627.00	Review of supporting documentation for liquidation analysis items.
	Jacobsen, Robin A.	5/14/2009	2.20	320.00	704.00	Prepare draft liquidation analysis based upon new estimated claims by claim type.
	Johnson, Camillia A.	5/18/2009	1.10	210.00	231.00	Research C Store and sales of IP, trademark, name, and other IP.
	Johnson, Camillia A.	5/26/2009	0.70	210.00	147.00	Gather a listing of C Stores who filed bankruptcy and perform a liquidation analysis. Review write-downs and other data points.
	Atkinson, Michael L.	6/1/2009	2.70	470.00	1,269.00	Review and revise liquidation analysis.
	Crockett, Jason N.	6/1/2009	1.90	330.00	627.00	Prepare liquidation analysis with updated estimates of recoveries.
	Crockett, Jason N.	6/16/2009	0.60	330.00	198.00	Review of Graphic Communication proposed sale and liquidation analysis estimates.
	Atkinson, Michael L.	6/18/2009	3.60	470.00	1,692.00	Review and analyze substantive consolidation analysis and supporting documentation.
	Atkinson, Michael L.	6/24/2009	2.50	470.00	1,175.00	Review and analyze LCD litigation complaint.
	Crockett, Jason N.	6/24/2009	0.60	330.00	198.00	Review of LCD profitability and business model materials.
	Atkinson, Michael L.	6/25/2009	2.20	470.00	1,034.00	Review and analyze LCD market information.
	Atkinson, Michael L.	6/25/2009	1.70	470.00	799.00	Review and analyze model to value LCD liquidation.
	Atkinson, Michael L.	6/26/2009	0.70	470.00	329.00	Review and analyze LCD valuation model, update assumptions based upon conference call w/ Debtor.
	Atkinson, Michael L.	6/26/2009	0.60	470.00	282.00	Review and analyze term sheet related to LCD litigation.
	Crockett, Jason N.	7/1/2009	0.40	330.00	132.00	Review weekly cash receipts and disbursements.
	Frisvold, Andrew M	7/1/2009	1.70	220.00	374.00	Analyze liquidation analyses.
	Atkinson, Michael L.	7/6/2009	1.80	470.00	846.00	Review and update liquidation analysis.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
454	BANKRUPTCY-BUSINESS ANALYSIS					
	Crockett, Jason N.	7/6/2009	0.50	330.00	165.00	Review actual cash receipts and disbursements and prepare summary schedule.
	Crockett, Jason N.	7/6/2009	0.10	330.00	33.00	Review of IBM accounting related to MSA refunds.
	Grant, Meghan	7/6/2009	0.70	190.00	133.00	Update weekly cash flow for the period ending June 27, 2009.
	Crockett, Jason N.	7/7/2009	3.10	330.00	1,023.00	Prepare analyses for liquidation trustee.
	Frisvold, Andrew M	7/7/2009	2.10	220.00	462.00	Review and update liquidation analysis for committee presentation.
	Atkinson, Michael L.	7/8/2009	2.90	470.00	1,363.00	Prepare and update overview presentation for liquidating trustee.
	Atkinson, Michael L.	7/8/2009	1.90	470.00	893.00	Review and analyze detailed liquidation analysis.
	Atkinson, Michael L.	7/8/2009	1.10	470.00	517.00	Review and analyze accounts receivable analysis & supporting documentation.
	Crockett, Jason N.	7/8/2009	1.40	330.00	462.00	Review of weekly cash flow activity and prepare summary for trustee presentation.
	Crockett, Jason N.	7/8/2009	1.30	330.00	429.00	Update liquidation analysis schedules.
	Crockett, Jason N.	7/8/2009	0.70	330.00	231.00	Prepare tax schedules and review of tax returns and proceeds collected to-date.
	Crockett, Jason N.	7/8/2009	0.50	330.00	165.00	Prepare headcount schedules and roll-off dates.
	Frisvold, Andrew M	7/8/2009	0.60	220.00	132.00	Update liquidation analysis.
	Atkinson, Michael L.	7/9/2009	1.20	470.00	564.00	Review and prepare summary of vendor receivables.
	Atkinson, Michael L.	7/9/2009	0.40	470.00	188.00	Review and revise real estate status summary.
	Frisvold, Andrew M	7/9/2009	1.60	220.00	352.00	Analyze recent cash flow activity.
	Torbert, Misty D.	7/10/2009	1.10	220.00	242.00	Prepare and update quicken files to reflect recent cash receipt and disbursement activity; reconcile w/ on-line activity & balances; prepare quarterly US Trustee reports.
	Atkinson, Michael L.	7/14/2009	1.70	470.00	799.00	Review and revise liquidation analysis.
	Crockett, Jason N.	7/14/2009	1.20	330.00	396.00	Update liquidation analysis actuals and projected values.
	Johnson, Camillia A.	7/14/2009	1.90	210.00	399.00	Research - Prepare comparison ratio analysis report.
	Crockett, Jason N.	7/15/2009	0.30	330.00	99.00	Review weekly cash receipts and disbursements and update schedule.
	Grant, Meghan	7/15/2009	0.90	190.00	171.00	Update weekly cash flow report for July 11, 2009.
	Crockett, Jason N.	7/23/2009	0.90	330.00	297.00	Review weekly cash report and update summary schedule for presentation.
	Atkinson, Michael L.	7/24/2009	1.30	470.00	611.00	Review and analyze weekly cash flows and financial activity.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
454	BANKRUPTCY-BUSINESS ANALYSIS					
	Crockett, Jason N.	7/27/2009	1.20	330.00	396.00	Prepare schedule of potential duplicate invoices that provide new value. Calculate impact of potential duplicate invoices under two scenarios.
	Crockett, Jason N.	7/27/2009	1.10	330.00	363.00	Prepare schedule of invoices by check and compare to check amounts. Note discrepancies and review.
	Crockett, Jason N.	7/27/2009	0.90	330.00	297.00	Prepare listing of preference period invoices paid post-petition and run analyses excluding new value credit for invoices paid post-petition.
	Crockett, Jason N.	7/28/2009	2.70	330.00	891.00	Calculate new value analyses for all data, excluding invoices paid post-petition, excluding prepayments, and combinations thereof.
	Crockett, Jason N.	7/31/2009	0.50	330.00	165.00	Review weekly cash disbursements and receipts.
	BANKRUPTCY-BUSINESS ANALYSIS TOTAL		75.90		\$28,742.00	

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
456	BANKRUPTCY-DATA ANALYSIS					
Category Description: Management information systems review, installation and analysis, construction, maintenance and reporting of significant case financial data, lease rejection, claims, etc.						
	Crockett, Jason N.	4/13/2009	0.60	330.00	198.00	Review of corporate budget and estimated payroll processing costs; correspondence re: 1099s.
	Crockett, Jason N.	5/4/2009	1.10	330.00	363.00	Review, analysis and summary of weekly cash receipts and disbursements.
	Crockett, Jason N.	5/4/2009	0.90	330.00	297.00	Research details regarding post-petition expenses and IT costs.
	Atkinson, Michael L.	5/5/2009	2.30	470.00	1,081.00	Review and analyze FTI provided analyses and supporting documentation.
	Crockett, Jason N.	5/5/2009	1.40	330.00	462.00	Review of data and schedules provided by FTI.
	Atkinson, Michael L.	5/14/2009	0.50	470.00	235.00	Review and analyze weekly cashflow statements.
	Crockett, Jason N.	5/14/2009	0.80	330.00	264.00	Review and analyze weekly cash receipts and disbursements.
	Atkinson, Michael L.	5/15/2009	2.20	470.00	1,034.00	Review and analyze Federal Warranty Services motion.
	Atkinson, Michael L.	5/15/2009	0.90	470.00	423.00	Review and analyze DirecTV issue and supporting documentation.
	Atkinson, Michael L.	5/20/2009	0.50	470.00	235.00	Review and analyze case update provided by FTI
	Atkinson, Michael L.	5/20/2009	0.50	470.00	235.00	Review and analyze weekly cash flow activity.
	Crockett, Jason N.	5/20/2009	0.80	330.00	264.00	Review of committee update prepared by FTI.
	Crockett, Jason N.	5/20/2009	0.50	330.00	165.00	Analysis of weekly cash receipts and disbursements.
	Atkinson, Michael L.	5/21/2009	2.90	470.00	1,363.00	Review and analyze pending court motions re: leases.
	Johnson, Camillia A.	5/21/2009	4.10	210.00	861.00	Gather and download documents regarding settlement agreements, sales orders, and lease terminations.
	Johnson, Camillia A.	5/22/2009	2.20	210.00	462.00	Gather and download documents regarding settlement agreements, sales orders, and lease terminations.
	Crockett, Jason N.	5/28/2009	1.00	330.00	330.00	Review cash receipts and disbursements and update cumulative schedule.
	Crockett, Jason N.	5/28/2009	0.50	330.00	165.00	Review IBM invoicing detail and correspond with S. Goldich.
	Atkinson, Michael L.	6/2/2009	2.70	470.00	1,269.00	Review and analyze FTI's presentation re: current case status and supporting documentation.
	Crockett, Jason N.	6/2/2009	1.80	330.00	594.00	Review documentation provided by FTI and case update information.
	Atkinson, Michael L.	6/5/2009	0.40	470.00	188.00	Review and analyze recent cash receipt and disbursement activity.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
456	BANKRUPTCY-DATA ANALYSIS					
	Crockett, Jason N.	6/5/2009	0.20	330.00	66.00	Review weekly cash receipts and disbursements.
	Grant, Meghan	6/16/2009	0.80	190.00	152.00	Update weekly cash flow report for May30 and Jun6th.
	Crockett, Jason N.	6/24/2009	0.90	330.00	297.00	Review budget to actual results and update schedule.
	Grant, Meghan	6/30/2009	1.30	190.00	247.00	Update weekly cash flow report for Jun13 and Jun20.
	BANKRUPTCY-DATA ANALYSIS		31.80		\$11,250.00	
	TOTAL					

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457	LITIGATION CONSULTING					
	Category Description: Providing consulting services to assist in various bankruptcy litigation matters.					
	Atkinson, Michael L.	6/1/2009	2.70	470.00	1,269.00	Review and analyze preference analysis reports and data comparisons.
	Crockett, Jason N.	6/1/2009	0.60	330.00	198.00	Review preference analyses summary and compare results to previous versions, note variances.
	Strickler, Timothy M.	6/1/2009	1.50	220.00	330.00	Compare updated preference analysis received from FTI to previous analysis.
	Frisvold, Andrew M	6/8/2009	3.40	220.00	748.00	Prepare preference analysis for Apple; review data provided by FTI.
	Strickler, Timothy M.	6/8/2009	2.10	220.00	462.00	Run new value and ordinary course analyses using data received from FTI.
	Atkinson, Michael L.	6/9/2009	1.30	470.00	611.00	Review and analyze preference analysis and supporting documentation.
	Atkinson, Michael L.	6/9/2009	1.10	470.00	517.00	Review Apple vendor receivables and supporting documentation.
	Atkinson, Michael L.	6/9/2009	0.80	470.00	376.00	Review and analyze Apple settlement agreement.
	Crockett, Jason N.	6/9/2009	1.10	330.00	363.00	Perform preference analysis industry research for potential defendant defenses.
	Crockett, Jason N.	6/9/2009	0.90	330.00	297.00	Analysis of Apple settlement agreement, discuss issues with M. Atkinson, and prepare correspondence.
	Crockett, Jason N.	6/9/2009	0.30	330.00	99.00	Correspondence with A. Frisvold re: settlement agreement with Apple.
	Crockett, Jason N.	6/9/2009	0.20	330.00	66.00	Review Apple vendor receivables and payables pre and post-petition.
	Frisvold, Andrew M	6/9/2009	1.40	220.00	308.00	Review stipulation regarding Apple's settlement offer and update preference analysis.
	Atkinson, Michael L.	6/10/2009	2.10	470.00	987.00	Review global settlement calculations and supporting documentation.
	Crockett, Jason N.	6/10/2009	1.70	330.00	561.00	Perform data analysis on global settlement calculations and net preference recovery.
	Frisvold, Andrew M	6/10/2009	0.80	220.00	176.00	Review and update settlement offsets schedule.
	Atkinson, Michael L.	6/11/2009	2.50	470.00	1,175.00	Review and analyze preferences.
	Frisvold, Andrew M	6/11/2009	1.50	220.00	330.00	Review Apple's preference analysis.
	Strickler, Timothy M.	6/11/2009	1.40	220.00	308.00	Run Apple preference analysis using FTI data under different assumptions.
	Crockett, Jason N.	6/29/2009	0.60	330.00	198.00	Review IBM receivables and payables pre-petition and post-petition and review of preference summary figures.
	Atkinson, Michael L.	7/1/2009	2.30	470.00	1,081.00	Prepare and update schedules & analyses related to potential settlement with IBM & forward to counsel for review and discussion.
	Crockett, Jason N.	7/1/2009	0.90	330.00	297.00	Prepare updated schedule of IBM settlement scenarios.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
457	LITIGATION CONSULTING					
	Crockett, Jason N.	7/1/2009	0.60	330.00	198.00	Calculate proposed settlement figures with IBM based on percentage of business of CCD and months in operation.
	Crockett, Jason N.	7/1/2009	0.50	330.00	165.00	Discuss IBM settlement scenarios with M. Atkinson and counsel.
	Crockett, Jason N.	7/5/2009	0.70	330.00	231.00	Prepare updates to IBM settlement memo and scenario chart.
	Crockett, Jason N.	7/6/2009	0.80	330.00	264.00	Review proposed Canon settlement and supporting preference and AR schedules.
	Frisvold, Andrew M	7/6/2009	2.80	220.00	616.00	Update settlement negotiations summary with updated 503(b)(9) information.
	Atkinson, Michael L.	7/7/2009	1.10	470.00	517.00	Review and analyze IBM accounting and settlement.
	Atkinson, Michael L.	7/7/2009	0.40	470.00	188.00	Review and analyze documentation re: Canon settlement.
	Atkinson, Michael L.	7/7/2009	0.20	470.00	94.00	Review and analyze Apple settlement.
	Crockett, Jason N.	7/7/2009	0.70	330.00	231.00	Review of IBM's accounting of \$3.3M owed to Company and request verification from Company and its advisors.
	Atkinson, Michael L.	7/8/2009	1.20	470.00	564.00	Review and analyze preference analysis summary.
	Atkinson, Michael L.	7/8/2009	0.50	470.00	235.00	Review and analyze LCD litigation documentation & status; prepare update for counsel.
	Crockett, Jason N.	7/8/2009	1.20	330.00	396.00	Prepare summary and background information related to preference analyses and segregate by 503b9 and non-503b9 preference vendors; classify vendors by NNV thresholds.
	Crockett, Jason N.	7/8/2009	0.80	330.00	264.00	Prepare information related to LCD price-fixing litigation.
	Atkinson, Michael L.	7/9/2009	0.60	470.00	282.00	Review and analyze LCD litigation analysis.
	Crockett, Jason N.	7/9/2009	0.30	330.00	99.00	Review correspondence related to IBM settlement.
	Atkinson, Michael L.	7/13/2009	1.10	470.00	517.00	Review and analyze Netezza settlement details.
	Crockett, Jason N.	7/15/2009	0.30	330.00	99.00	Review IBM correspondence, calculations and proposed settlement offer.
	Crockett, Jason N.	7/16/2009	2.50	330.00	825.00	Review correspondence re: IBM from counsel and prepare settlement scenarios.
	Atkinson, Michael L.	7/17/2009	2.20	470.00	1,034.00	Review and analyze IBM settlement & related analysis.
	Crockett, Jason N.	7/17/2009	2.80	330.00	924.00	Review Netezza correspondence, preference analysis and supporting invoices and calculate preference liability net of new value based on pro-rata maintenance.
	Crockett, Jason N.	7/17/2009	1.40	330.00	462.00	Research Netezza invoices to type of service/goods provided and extent of antecedent debt.
	Crockett, Jason N.	7/20/2009	0.80	330.00	264.00	Prepare for and participate in call re: IBM settlement.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period May 1, 2009 through July 31, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
457	LITIGATION CONSULTING					
	Crockett, Jason N.	7/20/2009	0.50	330.00	165.00	Discuss IBM settlement scenarios and calculations with M. Atkinson.
	Crockett, Jason N.	7/21/2009	0.90	330.00	297.00	Review of calculation of amounts due from IBM under MSA and re: settlement.
	Crockett, Jason N.	7/21/2009	0.60	330.00	198.00	Correspondence with counsel and M. Atkinson regarding IBM settlement.
	Frisvold, Andrew M	7/21/2009	0.60	220.00	132.00	Review IBM settlement offer.
	Atkinson, Michael L.	7/23/2009	1.30	470.00	611.00	Review and analyze Canon settlement and supporting documentation.
	Atkinson, Michael L.	7/24/2009	1.70	470.00	799.00	Review and analyze Canon settlement agreement and supporting documentation.
	Crockett, Jason N.	7/24/2009	1.30	330.00	429.00	Review supporting documentation related to Canon settlement.
	Atkinson, Michael L.	7/27/2009	3.10	470.00	1,457.00	Review and analyze FTI's preference analysis re: Canon.
	Atkinson, Michael L.	7/27/2009	1.90	470.00	893.00	Review and analyze preference analysis and supporting documentation.
	Crockett, Jason N.	7/27/2009	1.40	330.00	462.00	Review Canon preference analysis.
	Frisvold, Andrew M	7/27/2009	2.70	220.00	594.00	Review and analyze Canon preference analysis.
	Frisvold, Andrew M	7/27/2009	1.90	220.00	418.00	Analyze ordinary course defense for Canon.
	Frisvold, Andrew M	7/27/2009	1.80	220.00	396.00	Review industry data and prepare summary for Canon.
	Frisvold, Andrew M	7/27/2009	0.90	220.00	198.00	Prepare summary of issues related to Canon preferences.
	Frisvold, Andrew M	7/28/2009	3.40	220.00	748.00	Update analysis of Canon preference exposure.
	Atkinson, Michael L.	7/29/2009	1.70	470.00	799.00	Review and analyze settlement proposal by Debtor.
	LITIGATION CONSULTING TOTAL		80.40		\$27,822.00	
	Grand Total		1,492.30		\$452,355.00	

Circuit City Stores, Inc.
Detail Schedule of Incurred Expenses
May 1, 2009 through July 31, 2009

Case No. 08-35653

<u>Description of Expense</u>	<u>Date</u>	<u>Amount</u>
Parking - Wilmington Train Station	5/11/2009	10.00
Train from WIL to NYP for IP auction.	5/11/2009	100.00
Train from WIL to NYP for IP auction.	5/12/2009	52.00
Taxi from train station during trip to NY for meeting w/ committee members and professionals; M Atkinson.	5/19/2009	18.00
Train to NYC for meeting w/ committee members and professionals; M Atkinson	5/19/2009	383.00
Working lunch for M Atkinson and J Crockett	5/19/2009	15.23
Business Center Fee during trip to NYC for meeting w/ committee members and professionals; M Atkinson.	5/20/2009	14.11
Hotel during trip to NYC for meeting w/ committee members and professionals; M Atkinson	5/20/2009	441.39
Parking at train station during trip to NY for meeting w/ committee members and professionals; M Atkinson.	5/20/2009	9.00
Taxi to hotel/meeting during trip to NY; M Atkinson	5/20/2009	10.00
Working breakfast during trip to NY for meeting w/ committee members and professionals.	5/20/2009	41.28
Capital IQ April 2009 research	6/30/2009	98.00
Total Actual and Necessary Expenses		\$1,192.01

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION**

In re:	:	Chapter 11
	:	
CIRCUIT CITY STORES, INC., <u>et al.</u> , ²	:	Case No. 08-35653-KRH
	:	(Jointly Administered)
Debtors.	:	
	:	
	:	

**ORDER ALLOWING INTERIM
COMPENSATION AND EXPENSE REIMBURSEMENT
(Protiviti Inc.)**

This matter came before the Court upon the Third Interim Application Of Protiviti Inc. For Allowance Of Compensation And Expense Reimbursement As Financial Advisors For The Official Committee of Unsecured Creditors (the “Application”) filed by the Official Committee of Unsecured Creditors by its counsel Tavenner & Beran, PLC (“Tavenner & Beran”); and it appearing to the Court that (i) Tavenner & Beran provided proper notice of the Application to all necessary parties; (ii) no objections to the Application have been filed; and (iii) the request for compensation and reimbursement of expenses as allowed herein is reasonable, it is hereby ORDERED that:

1. The Application is hereby approved;

² The Debtors in these Chapter 11 Cases, along with the last four digits of their respective federal tax identifications numbers are as follows: Circuit City Stores, Inc. (3875), Circuit City Stores West Coast, Inc. (0785), InterTAN, Inc. (0875), Ventoux International, Inc. (1838), Circuit City Purchasing Company, LLC (5170), CC Aviation, LLC (0841), CC Distribution Company of Virginia, Inc. (2821), Circuit City Properties, LLC (3353), Kinzer Technology, LLC (2157), Abbott Advertising Agency, Inc. (4659), Patapsco Designs, Inc. (6796), Sky Venture Corp. (0311), Prahs, Inc. (n/a), XSStuff, LLC (9263), Mayland MN, LLC (6116), Courchevel, LLC (n/a), Orbyx Electronics, LLC (3360), and Circuit City Stores PR, LLC (5512). The address for Circuit City West Coast is 9250 Sheridan Boulevard, Westminster, Colorado 80031. For all other Debtors, the address is 9950 Mayland Drive, Richmond, Virginia 23233.

2. The request for compensation in the amount of \$452,355.00 and reimbursement of expenses in the amount of \$1,192.01 by Protiviti be and hereby are allowed; and,

3. The Debtors are authorized and directed to pay to Protiviti the amount of compensation and reimbursement of expenses allowed herein as an administrative expense.

4. Upon entry the Clerk shall serve by electronic delivery or first class mail, postage prepaid, copies of this Order on the Office of the United States Trustee and Tavenner & Beran, PLC.

ENTER:

UNITED STATES BANKRUPTCY JUDGE

We ask for this:

Lynn L. Tavenner, Esquire (Va. Bar No. 30083)
Paula S. Beran, Esquire (Va. Bar No. 34679)
Tavenner & Beran, PLC
20 North Eighth Street, Second Floor
Richmond, Virginia 23219
Telephone: (804) 783-8300
Facsimile: (804) 783-0178

Co-Counsel for the Official
Committee of Unsecured Creditors

Seen and No Objection:

Robert B. Van Arsdale
Office of the United States Trustee
701 East Broad Street, Suite 4304
Richmond, Virginia 23219

Assistant United States Trustee

LOCAL RULE 9022-1 CERTIFICATION

In accordance with Local Rule 9022-1, the foregoing proposed order has been endorsed by or served upon all necessary parties.

Co-Counsel